



COMMISSIONER'S COURT MINUTES
JUNE 22ND REGULAR TERM, A.D. 2021

1. CALL TO ORDER.
2. DETERMINING THAT A QUORUM IS PRESENT:

BE IT REMEMBERED that on this the 22nd day of June A.D. 2021 at 9:00 o'clock A.M., after due notice was given by posting of the attached Agenda; the Honorable Val Verde County Commissioners' Court convened in **REGULAR SESSION**. The meeting was called to order, the following members being present and constituted a quorum: Lewis G. Owens Jr., County Judge, Presiding; Martin Wardlaw, Commissioner of Precinct No. 1; Juan Carlos Vazquez, Commissioner of Precinct No. 2; Robert "LeBeau" Nettleton; Commissioner of Precinct No. 3; Gustavo Flores, Commissioner of Precinct No. 4; and Generosa Gracia-Ramon, County Clerk; when the following proceeding was had to wit:

3. Reciting the pledge of allegiance.
4. Approving and/or amending minutes from previous meetings.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				none				

5. Citizens' Comments.

- 1) NONE
- 2) _____
- 3) _____

NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE FOLLOWING ITEMS WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY THE VAL VERDE COUNTY COMMISSIONERS COURT:

MOTION KEY:

JUDGE OWENS= O
 COMM WARDLAW=W
 COMM VAZQUEZ=V
 COMM NETTLETON=N
 COMM FLORES= F

QUORUM

X COUNTY JUDGE

TG Judge's Staff

____ Judge's Staff

X COMM. PRCT# 1

X COMM. PRCT# 2

X COMM. PRCT# 3

X COMM. PRCT# 4

ATTENDING

COUNTY STAFF/DEPTS:

X COUNTY ATTY

____ COUNTY ATTY STAFF

____ COUNTY ATTY STAFF

____ DISTRICT CLERK

X IT

X SHERIFF

____ SHERIFF'S STAFF

X AUDITOR

X TREASURER

____ PURCHASING

____ HR

____ TAX COLLECTOR

X RISK MGMT

____ FIRE DEPT

____ EMERGENCY MGMT

JP #1 Constable #1

JP #2 Constable #2

X JP #3 Constable #3

JP #4 Constable #4

____ OTHER _____

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6. Approving subdivision plats.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NONE				

7. Approving certificates of compliance.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				NONE				

8. Approving monthly reports from elected officials.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-388	N	F		Motion to approve as presented.		O,W,V,N,F		

9. Approving bills for payment.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-389	N	F		Motion to approve as presented.		O,W,V,N,F		

10. Pictures and Presentation of Resolution honoring Miss Val Verde and Miss Val Verde Teen Pageant Courts.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Presentation Only. Resolution read by				
				Tom Garcia, Administrative Assistant.				

Troy McGonagill, Local GIS Specialist/Raul Diaz 911 Program Director,
MRGDC 911 Regional Planning

11. Discussion and possible action for approval of Interlocal Agreement for E9-1-1 Public Safety Answering Point Services.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-390	N	V		Motion to approve pending review		O,W,V,N,F		
				by County Attorney.				

MOTION KEY: JUDGE OWENS=O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

Matthew S. Weingardt, County Auditor**12. Auditor's Report.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-391	N	F		Motion to approve as presented.		O,W,V,N,F		

13. Discussion and possible action on Certification of Revenue – Building Damages – Winter Storm \$76,243.88.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-392	N	F		Motion to certify and place in		O,W,V,N,F		
				Insurance.				

Robb Stevenson, Director Val Verde Self-Help Center**14. Discussion and possible action to adopt a resolution authorizing the submission of a request for a bonus Self-Help Center Program contract award and authorizing the County Judge to sign the resolution.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-393	N	F		Motion to approve as presented.		O,W,V,N,F		

Aaron D. Rodriguez, County Treasurer**15. Treasurer's Report.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-394	N	F		Motion to approve as presented.		O,W,V,N,F		

Lewis G. Owens Jr., County Judge**16. Discussion and possible action on payment of Middle Rio Grande Development Council's MEMBERSHIP DUES for the Council fiscal year 2021-2022 in the amount of \$4,888.00.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-395	F	N		Motion to approve as presented.		O,W,V,N,F		
			F	Amend to pay from contingency.	N			

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

17. Discussion and possible action on \$4,950.00 payment to Rolando L. Rios & Associates, PLLC for Redistricting Services Contract, ACS analysis estimates of population changes and GIS costs.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-396	N	F		Motion to Table. Judge will meet		O,W,V,N,F		
				With County Attorney regarding				
				This item.				

18. Discussion and possible action on Declaration of Local State Disaster on Immigrants.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-397	N	F		Motion to approve as presented.		O,W,V,N,F		

19. Discussion and possible action on Odyssey contract.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-398	N	V		Motion to Table until after Ex Session.				
				After Ex Session the following action was taken:				
21-399	O	V		Motion to Cancel Odyssey contract and send				
				notice. Judge requested a record vote:				
				Judge Owens		X		
				Commissioner Martin Wardlaw		X		
				Commissioner Juan Carlos Vazquez		X		
				Commissioner Robert "Beau" Nettleton		X		
				Commissioner Gustavo Flores		X		

20. Discussion and possible action on Sports Complex at Fairground and Frontera Road Fields.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Discussion Only – no action.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

21. Discussion and possible action on Judicial Center.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-400	N	W		Motion to put together a cost analysis		O,W,V,N,F		
				plan to present to the voters at an				
				Election for the adoption of a tax rate				
				Increase.				

22. Discussion and possible action on GEO contract to go from \$10.00 to \$20.00 per day and other matters.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-401	N	V		Motion to Table until after Ex Session.		O,W,V,N,F		
				After Ex Session the following was taken:				
21-402	N	F		Motion to approve and authorize the		O,W,V,N,F		
				Judge to sign.				

23. Discussion and possible action on Quad Counties contract.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-403	N	V		Motion to go out for Requests for		O,W,V,N,F		
				proposals to administer and				
				operate the Women's Shelter.				

24. Discussion and possible action on final payment for Madison Government Affairs Inc. in the amount of \$12,500.00.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-404	N	V		Motion to approve as presented.		O,W,V,N,F		

25. Discussion and possible action on External Audit.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-405	N	F		Motion to accept the External Audit as		O,W,V,N,F		
				presented and record the Audit in the				
				minutes of the Court.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

26. Presentation by Dunaway Associates on Alcoa Field Project.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Presentation Only.				

Martin Wardlaw, Commissioner Precinct 1**27. Discussion and approval of changing the position of Light Equipment Operator to Heavy Equipment Operator with a base pay change from \$27,451.00 to \$33,000.00.**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-406	W	V		Motion to approve as presented		O,W,V,F	N	
				and to be paid from salaries line				
				Item.				

28. Approving Rental of Trencher to Trench Waterlines in Rancho Del Rio and Escondido due to Rock. Estimated Cost \$12,000.00 for 40 hours or 7 days. Freight Cost approx. \$3,000.00. Trencher will cut 27" wide and 96" deep. Payment to be determined by Commissioners Court.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-407	W	V		Motion to approve as presented		O,W,V,N,F		
				and to be paid from operating line				
				Item.				

Gustavo Flores, Commissioner Precinct 4.**29. Discussion and possible action of approval to provide office space in the Community Center to Endeavors. Endeavors is a non-profit organization that provides assistance to the community at no charge (Mr. James Powell will do a presentation).**

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-408	F	W		Motion to approve as presented.		O,W,V,N,F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

30. Discussion and possible action of approval to provide office space in the Community Center to MHP Salud, it's a non-profit organization that provides services at no charge to border counties in Texas (Karem Hiarmes will give a small presentation of the services provided).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-409	F	W		Motion to approve as presented.		O,W,V,N,F		

Pat Cole, Justice of the Peace Pct. 3

31. Requesting approval to purchase computer webcams and speaker phones for clerks to interact in zoom meetings and training sessions (priority training for Odyssey). Payment to be made from Tech Fund Account.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-410	N	V		Motion to approve as presented.		O,W,V,N,F		

JOE FRANK MARTINEZ, COUNTY SHERIFF

32. Discussion and possible action authorizing Sheriff Joe Frank Martinez and the County Judge to sign the update on Law Enforcement Support Office (LESO) Application for Participation (1033 Program).

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-411	N	F		Motion to approve as presented.		O,W,V,N,F		

33. Request issuance of two county credit cards for the Val Verde Sheriff's Office to be issued to James Sunderland Jr., and Marcos Hernandez.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-412	F	N		Motion to approve as presented.		O,W,V,N,F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

34. Discussion and possible action authorizing Sheriff Joe Frank Martinez to sign an MOU between Val Verde County Sheriff's Office and 47th Flying Training Wing, Laughlin Air Force Base; pending County Attorney's approval.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-413	N	F		Motion to approve as presented		W,V,N,F	O	
				Pending County Attorney review.				

Guillermo Sanchez, County Purchasing Agent

35. Declare the items submitted as surplus property and proper disposition. Disposition may (but not limited to) to be auctioned, reassigned, recycled, or destroyed.

a.) Sweeper 6HB220609024640 Pct. 1

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-414	N	F		Motion to approve as presented		O,W,V,N,F		

b.) 1997 Ford F800 1FDPF70J4VVA22555 Pct. 1

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-415	N	F		Motion to approve as presented		O,W,V,N,F		

c.) Submitted Transfer Surplus Forms

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-416	N	W		Motion to approve as presented.		O,W,V,N,F		

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

Jerry Rust, County Fire Chief

36. Request to move \$4,500.00 from Office supplies to Capital Outlay for purchase of Ice Machine and water conditioner.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-417	N	F		Motion to approve as presented.		O,W,V,N,F		

Edgar Perez, County Fairgrounds Manager

37. Update on Projects: Fairgrounds Stalls and New Adult Probation.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				Report Only. No action.				

38. Approving a lease agreement between Val Verde County & Miguel Zuniga to host a Quinceañera.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-418	N	W		Motion to approve as presented.		O,W,V,N,F		

Juanita Barrera, Human Resources

39. Discussion and approval to authorize Judge to sign contract between Val Verde County and MRGDC to participate in the Youth Seal Program.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-419	N	F		Motion to approve as presented		O,W,V,N,F		
				and authorize the Judge to sign.				

40. Discussion and approval of Human Resources Monthly Report for period from May 25, 2021 through June 22, 2021.

- A. Carlos Velarde, County Engineer, requesting to stop the distribution of checks to Alex Martinez, Lead Field Technician, effective May 21, 2021. Mr. Martinez has resigned.

MOTION KEY: JUDGE OWENS=O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

- B. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Jesus De La Garza, Bailiff, effective June 16, 2021. Mr. De La Garza has resigned.
- C. Joe Frank Martinez, Sheriff, advising court of transfer of Pedro Garcia from Training Coordinator to Sergeant in Patrol with no change in pay, effective June 2, 2021. Mr. Garcia is replacing Juan Garza who was demoted.
- D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to James Sunderland Jr., Training Coordinator., with a salary of \$42,000.00, effective June 7, 2021. Mr. Sunderland is replacing Pedro Garcia who transferred.
- E. David Bond, Librarian, requesting the issuance of checks to Ebony Vasquez, PT-Summer librarian, with a salary of \$8.00/hr. effective June 7, 2021. Ms. Vasquez is filling in a summer vacant position.
- F. Martin Wardlaw, Commissioner Pct.1, requesting to stop the distribution of checks to David Medina, Light Equipment Operator, effective June 8, 2021. Mr. Medina has resigned.
- G. Generosa Ramon, County Clerk, requesting the issuance of checks to Pablo Carrizales, Deputy Clerk IV, with a salary of \$29,138.00. effective June 14, 2021. Mr. Carrizales is filling in a vacant position which was changed from a Clerk III to an IV.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-420	N	V		Motion to approve as presented.		O,W,V,N,F		

ADRIAN BITELA, VETERANS SERVICE OFFICER

41. Increase the drivers wages and Fringe Benefits using the Texas Veterans Commission Grant.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-421	N	V		Motion to approve as presented		O,W,V,N,F		
				and to be paid from the currently				
				renewed grant.				

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

David E. Martinez, County Attorney

42. Discussion and possible action regarding making an exception to the \$150.00 limit for hotel room per day, as per Section 2.17 of the Val Verde County Personnel Policy related to travel on official business, and increase the limit to \$300.00 for hotel room per day. This year's TDCAA Annual Conference will be held in Galveston, Texas and is scheduled from September 22-24, 2021. The conference will be held at the Galveston Convention Center and not at a hotel; therefore, there is no host hotel. TDCAA has blocked rooms at 3 different hotels near the convention center; however, none of the hotels have any available rooms.

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
21-422	N	V		Motion to approve as presented.		O,W,V,N,F		

43. Closed session consultation pursuant to Texas Government Code:

- A. §551.071(2), attorney/client privilege.
 B. §551.071(1)(A), contemplated litigation.

EXECUTIVE SESSION: §551.071(1) (A) ☒ §551.071(2) ☒ §551.071(1) (B) ☐ §551.072 ☐ OTHER ☐ BEGAN @ 10:24 a.m. ENDED @ 11:16 A.M. BREAK @ 5 minute RESUMED @ 11:31 a.m. ACTION AFTER EX: ☐
--

ORDER	Motion	2 nd	Amend	Amendment/Notes	Accept	Ayes	Noes	Abst
N/A				No action taken.				

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in a closed session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

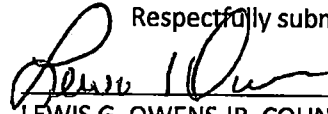
44. Commissioners' comments. None
 45. County Judge's comments. None
 46. Adjourn. 11:33 a.m.

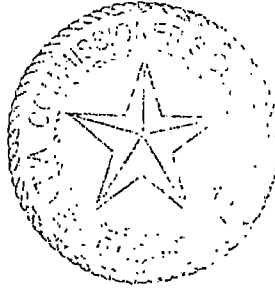
MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7501 at least two (02) business days prior to the meeting so that appropriate arrangements can be made.

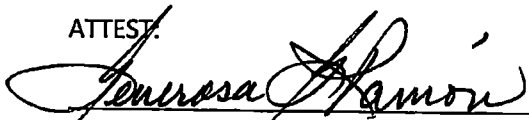
The foregoing, recorded in Volume 60, pages 7-142, inclusive, was on this the 6th day of June ~~July~~ A.D. 2021, read and is hereby **APPROVED**.

Respectfully submitted,


LEWIS G. OWENS JR, COUNTY JUDGE
VAL VERDE COUNTY, TEXAS



ATTEST:


GENEROSA GRACIA-RAMON, COUNTY CLERK
VAL VERDE COUNTY, TEXAS

MOTION KEY: JUDGE OWENS= O; COMM WARDLAW=W; COMM VAZQUEZ=V; COMM NETTLETON=N; COMM FLORES=F

County of Val Verde



Lewis G. Owens Jr.

County Judge

400 Pecan Street
Del Rio, TX 78840

Email: lowens@valverdecountry.texas.gov

Phone (830) 774-7501
Fax (830) 775-9406

AGENDA/NOTICE
VAL VERDE COUNTY COMMISSIONERS COURT
REGULAR TERM MEETING

**Old County Court-at-Law
207B East Losoya Street
Del Rio, TX 78840**

Live Feed Link- <http://valverdecountry.texas.gov/>

Social distancing and face masks required

JUNE 22, 2021 at 9:00 a.m.

1. Call to order.
2. Determining that a quorum is present.
3. Reciting the pledge of allegiance.
4. Approving and/or amending minutes from previous meetings.
5. Citizens' Comments.

**NOTICE IS HEREBY GIVEN TO THE PUBLIC THAT THE FOLLOWING
ITEMS WILL BE DISCUSSED AND POSSIBLE ACTION MAY BE TAKEN BY
THE VAL VERDE COUNTY COMMISSIONERS COURT:**

6. Approving subdivision plats.
7. Approving certificates of compliance.
8. Approving Monthly reports from elected officials.
9. Approving bills for payment.
10. Pictures and Presentation of Resolution honoring Miss Val Verde and Miss Val Verde Teen Pageant Courts.

Troy McGonagill, Local GIS Specialist/Raul Diaz 911 Program Director, MRGDC 911 Regional Planning

11. Discussion and possible action for approval of Interlocal Agreement for E9-1-1 Public Safety Answering Point Services.

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12. Auditor's Report.
13. Discussion and possible action on Certification of Revenue – Building Damages – Winter Storm \$76,243.88.

400 Pecan Street • Del Rio, TX 78840

Robb Stevenson, Director Val Verde Self-Help Center

14. Discussion and possible action to adopt a resolution authorizing the submission of a request for a bonus Self-Help Center Program contract award and authorizing the County Judge to sign the resolution.

Aaron D. Rodriguez, County Treasurer.

15. Treasurer's Report

Lewis G Owens, Jr., Val Verde County Judge

16. Discussion and possible action on payment of Middle Rio Grande Development Council's MEMBERSHIP DUES for the Council fiscal year 2021-2022 in the amount of \$4,888.00.
17. Discussion and possible action on \$4,950.00 payment to Rolando L. Rios & Associates, PLLC for Redistricting Services Contract, ACS analysis estimates of population changes and GIS costs.
18. Discussion and possible action on Declaration of Local State Disaster on Immigrants.
19. Discussion and possible action on Odyssey contract.
20. Discussion and possible action on Sports Complex at Fairground and Frontera Road Fields.

21. Discussion and possible action on Judicial Center.
22. Discussion and possible action on GEO contract to go from \$10.00 to \$20.00 per day and other matters.
23. Discussion and possible action on Quad Counties contract.
24. Discussion and possible action on final payment for Madison Government Affairs Inc. in the amount of \$12,500.00.
25. Discussion and possible action on External Audit.
26. Presentation by Dunaway Associates on Alcoa Field Project.

Martin Wardlaw, Commissioner Precinct 1

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JOE FRANK MARTINEZ, COUNTY SHERIFF

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34. Discussion and possible action authorizing Sheriff Joe Frank Martinez to sign an MOU between Val Verde County Sheriff's Office and 47th Flying Training Wing, Laughlin Air Force Base; pending County Attorney's approval.

Guillermo Sanchez, Purchasing Agent

35. Declare the items submitted as surplus property and proper disposition. Disposition may (but not limited to) to be auctioned, reassigned, recycled, or destroyed.

a.) Sweeper 6HB220609024640 Pct. 1

b.) 1997 Ford F800 1FDPF70J4VVA22555 Pct. 1

c.) Submitted Transfer Surplus Forms

JERRY RUST, FIRE CHIEF

36. Request to move \$4,500.00 from Office supplies to Capital Outlay for purchase of Ice Machine and water conditioner.

Edgar Perez, County Fairgrounds Manager

37. Update on Projects: Fairgrounds Stalls and New Adult Probation.

38. Approving a lease agreement between Val Verde County & Miguel Zuniga to host a Quinceañera.

Juanita Barrera, Human Resources

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40. Discussion and approval of Human Resources Monthly Report for period from May 25, 2021 through June 22, 2021.

- A. Carlos Velarde, County Engineer, requesting to stop the distribution of checks to Alex Martinez, Lead Field Technician, effective May 21, 2021. Mr. Martinez has resigned.
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ADRIAN BITELA, VETERANS SERVICE OFFICER

- 41.** Increase the drivers wages and Fringe Benefits using the Texas Veterans Commission Grant.

David E. Martinez, County Attorney

- 42.** Discussion and possible action regarding making an exception to the \$150.00 limit for hotel room per day, as per Section 2.17 of the Val Verde County Personnel Policy related to travel on official business, and increase the limit to \$300.00 for hotel room per day. This year's TDCAA Annual Conference

400 Pecan Street • Del Rio, TX 78840

will be held in Galveston, Texas and is scheduled from September 22-24, 2021. The conference will be held at the Galveston Convention Center and not at a hotel; therefore, there is no host hotel. TDCAA has blocked rooms at 3 different hotels near the convention center; however, none of the hotels have any available rooms.

Executive Session items that may result in action in open session thereafter:

43. Closed session consultation pursuant to Texas Government Code:

A. §551.071(2), attorney/client privilege.

B. §551.071(1)(a), contemplated litigation.

Commissioners Court reserves the right to hear any of the above agenda items that qualify for an executive session in an executive session by publicly announcing the applicable section number of the Open Meetings Act (Chapter 551 of the Texas Government Code) that justifies executive session treatment.

44. Commissioners' comments.

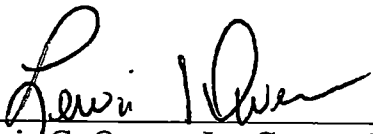
45. County Judge's comments.

46. Adjourn.

NOTE: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or hearing impaired, readers, or large print, are requested to contact the County Judge's Office at 830-774-7571 at least two (2) business days prior to the meeting so that appropriate arrangements can be made.

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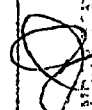
Our next Regular Commissioners Court Meeting will be **July 6, 2021 @ 9:00 a.m.;**
Agenda Items are due Thursday, July 1, 2021 @ 12:00 noon.



Lewis G. Owens Jr., County Judge
Val Verde County, Texas

THIS NOTICE OF THE AGENDA WAS POSTED ON THE BULLETIN BOARD ON JUNE
17, 2021: AT 3:19 AM (PM)

FILED

2021 JUN 17 P 3:19
VAL VERDE COUNTY CLERK
BY  DEPUTY

400 Pecan Street • Del Rio, TX 78840

#11

INTERLOCAL AGREEMENT FOR 9-1-1 PUBLIC SAFETY ANSWERING POINT SERVICES

ARTICLE 1: PARTIES & PURPOSE

- 1.1 The MIDDLE RIO GRANDE DEVELOPMENT COUNCIL (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region 24 (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.
- 1.2 Val Verde County (Local Government) is a local government that operates Public Safety Answering Points (PSAP) that assist in implementing the Strategic Plan as approved by the Commission.
- 1.3 The Commission, as authorized by Health & Safety Code, chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.
- 1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

ARTICLE 2: APPLICABLE LAW

- 2.1 Applicable law, as defined in the prior section, includes, but is not limited to, Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act; Texas Government Code Chapter 783 (Uniform Grant and Contract Management, including Uniform Grant Management Standards [UGMS] Title 34, Part 1, Chapter 20, Subchapter I), Chapter 441, Subchapter J (Preservation and Management of Local Government Records Act), and Chapter 2260 (Resolution of Certain Contract Claims Against the State); and Texas Local Government Code Chapter 391 (Regional Planning Commissions).
- 2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.

ARTICLE 3: DELIVERABLES

- 3.1 THE LOCAL GOVERNMENT AGREES TO:
 - 3.1.1 Operate and maintain the Val Verde County PSAP(s) located at 295 FM 2523, Del Rio, Texas 78840 PSAP's listed under this agreement:
 - VAL VERDE COUNTY SHERIFF'S OFFICE.
 - 3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week: and
 - 3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.

3.2 OWNERSHIP, TRANSFERENCE & DISPOSITION OF EQUIPMENT

- 3.2.1 The RPC and the Local Government shall comply with Applicable Law, in regard to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).
- 3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.
- 3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.
- 3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.
- 3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by Middle Rio Grande Development Council and proof of insurance shall be provided upon request.
- 3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

3.3 INVENTORY

- 3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law.
- 3.3.2 All 9-1-1 equipment shall be tagged with identification labels.
- 3.3.3 Any lost or stolen 9-1-1 equipment shall be reported to the RPC as soon as possible.

3.4 SECURITY

- 3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.

3.5 TRAINING

- 3.5.1 The Local Government shall notify the RPC of any new 9-1-1 call takers and schedule for applicable training as soon as possible.

3.6 OPERATIONS

THE LOCAL GOVERNMENT SHALL:

- 3.6.1 Designate a PSAP supervisor and provide related contact information to the RPC.

- 3.6.2 Monitor and test the 9-1-1 equipment and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC.
- 3.6.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment.
- 3.6.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required.
- 3.6.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance.
- 3.6.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation.
- 3.6.7 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990.
- 3.6.8 Log all trouble reports and make copies available to the RPC as required by the RPC.
- 3.6.9 Make no changes to 9-1-1 equipment, software, or programs without prior written consent from the RPC.

ARTICLE 4: PERFORMANCE MONITORING

- 4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

ARTICLE 5: PROCUREMENT

- 5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.
- 5.2 The RPC shall purchase or reimburse Local Government for supplies necessary for performance of the deliverables per this Agreement.

ARTICLE 6: FINANCIAL

- 6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.
- 6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.
- 6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

- 6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.
- 6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.
- 6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

ARTICLE 7: RECORDS

- 7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;
- 7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.
- 7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

ARTICLE 8: ASSIGNMENT

- 8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

ARTICLE 9: NONDISCRIMINATION AND EQUAL OPPORTUNITY

- 9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

ARTICLE 10: DISPUTE RESOLUTION

- 10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.
- 10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.
- 10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

- 10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.
- 10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.
- 10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

ARTICLE 11: SUSPENSION FOR UNAVAILABILITY OF FUNDS

- 11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

ARTICLE 12: NOTICE TO PARTIES

- 12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.
- 12.2 The RPC's address is:

MIDDLE RIO GRANDE DEVELOPMENT COUNCIL
 PO BOX 1199
 CARRIZO SPRINGS, TX 78834
 ATTN: 9-1-1 DIRECTOR

The Local Government's address is:

VAL VERDE COUNTY
 400 Pecan Street
 Del Rio, TX 78840
 ATTN: VAL VERDE COUNTY JUDGE
- 12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

ARTICLE 13: EFFECTIVE DATE AND TERM

- 13.1 This Agreement is effective as of September 1, 2021 and shall terminate on August 31, 2023.

- 13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.
- 13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

ARTICLE 14: FORCE MAJEURE

- 14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

ARTICLE 15: CONFIDENTIALITY

- 15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.
- 15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information.

ARTICLE 16: INDEMNIFICATION

- 16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

ARTICLE 17: HISTORICALLY UNDERUTILIZED BUSINESS REQUIREMENTS

- 17.1 The Local Government shall comply with requirements of Chapter 2161 of the Government Code regarding Historically Underutilized Businesses.

ARTICLE 18: MISCELLANEOUS

- 18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.
- 18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

- 18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.
- 18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.
- 18.5 The following Attachments are part of this Agreement:
- | | |
|--------------|---|
| Attachment A | Ownership Agreement |
| Attachment B | Transfer of Ownership Form |
| Attachment C | Scope of Work |
| Attachment D | PSAP Operations Performance Measures and Monitoring |
| Attachment E | Commission Documents – Legislation, Rules and Program Policy Statements |
- 18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

MIDDLE RIO GRANDE
DEVELOPMENT COUNCIL

VAL VERDE COUNTY

By: _____

By: _____

Printed Name: Mr. Nick Gallegos

Printed Name: Judge Lewis Owens

Title: Executive Director

Title: County Judge

Date: _____

Date: _____

Attachment A
Ownership Agreement

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at VAL VERDE COUNTY SHERIFF'S OFFICE, in VAL VERDE COUNTY, to be the property of MIDDLE RIO GRANDE DEVELOPMENT COUNCIL, hereinafter referred to as "Owner". Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

**MIDDLE RIO GRANDE
DEVELOPMENT COUNCIL**

VAL VERDE COUNTY

By: _____

By: _____

Printed Name: Mr. Nick Gallegos

Printed Name: Judge Lewis Owens

Title: Executive Director

Title: County Judge

Date: _____

Date: _____

Attachment B
Transfer of Ownership Form

As stipulated is Article 3 of the Agreement between MIDDLE RIO GRANDE DEVELOPMENT COUNCIL(RPC) and VAL VERDE COUNTY (Local Government) dated _____, 2021, the RPC shall document all transfers of ownership of 9-1-1 equipment between the RPC and the Local Government.

Indicate the appropriate classification:

Transfer _____ Disposition _____ Lost _____

Please provide the following information in as much detail as possible.

Inventory Number	Current Assignee:
Description	Location:
Serial Number	Signature:
Acquisition Date	Date:
Acquisition Cost	New Assignee:
Vendor	Location:
Invoice Number	Signature:
Purchase Order Number	Date:
Condition	

Continued.....

Attachment B
Transfer of Ownership Form (continued)

Action Recommended by: _____

Title: _____

Date: _____

Comments: _____

Approved: ☐ Yes ☐ No

Proceeds, if any: _____

Approved by: _____

Title: _____
Comptroller

Date: _____

Disposed or Lost Property shall require approval by the agency head.

Reviewed by: _____
Executive Director (or other appropriate title of agency head)

Date: _____

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Inventory Item#	Inventory -COG Name	PSAP Data Sheet-PSAP Name	Hardware Type	Inventory-Description	Inventory-Manufacturer	Inventory-Part#	Inventory-Model#	Inventory-Serial#	Inventory-Installed	Inventory-Removed	Inventory-Status	Inventory-Location	Inventory-Location Assignment	Inventory -COG Item Tag#	Inventory -Date Received Formula	PO- Customer PO# / SO#	Incoming Shipment- Receiving Date
13877	MREGDC	Val Verde Co	HeClock - GPS Antenna	GPS Antenna for Sprintcom Netdeck	Sprintcom	1222-0001-0000	0230		04-13-2017		In Use	On Site	Outside		04-13-2017		
17173	MREGDC	Val Verde Co	KVM	KVM - Freedom II (Port USB)	Black Box		XV0000A-12	200480187128	08-24-2020		In Use	On Site	2				
17172	MREGDC	Val Verde Co	KVM	KVM - Freedom II (Port USB)	Black Box		XV0000A-22	200480187129	03-24-2020		In Use	On Site	1				
17133	MREGDC	Val Verde Co	KVM	KVM - Freedom II LED Monitor 19"	Black Box		XV0000A-1ED	200180183348	08-24-2020		In Use	On Site	2				
17132	MREGDC	Val Verde Co	KVM	KVM - Freedom II LED Monitor 19"	Black Box		XV0000A-1ED	200180183349	08-24-2020		In Use	On Site	1				
11766	MREGDC	Val Verde Co	Printer	Network Printer - Laser Color	Dell		C170000	VNDCG-NV702407414333	09-22-2017		In Use	On Site	Bedroom		09-30-2017		
17549	MREGDC	Val Verde Co	Router	Router - Port Ethernet Card	Comcast	5801850	30130-1	0126-041800			Waiting to be installed	WSC Tech					
17353	MREGDC	Val Verde Co	Satellite Box	Satellite Box	Val Verde	220P000081-101		520080426	08-24-2020		In Use	On Site	2				
17351	MREGDC	Val Verde Co	Satellite Box	Satellite Box	Val Verde	220P000081-101		520110713	03-24-2020		In Use	On Site	1				
13985	MREGDC	Val Verde Co	Serial Ethernet Converter	Serial Ethernet Converter	U.S. Converter		9-130	05ED35			Spare	WSC Tech	Bedroom		07-20-2018		
17334	MREGDC	Val Verde Co	Server - AUX	Server - AUX	Dell		OptiPlex XE3 SFF	6YFC013	05-24-2020		In Use	On Site	Bedroom-Back				
17352	MREGDC	Val Verde Co	Serial Box - G2	Serial Box - G2	Val Verde	220P000080-002		520130719	08-24-2020		In Use	On Site	2				
17350	MREGDC	Val Verde Co	Serial Box - G2	Serial Box - G2	Val Verde	220P000080-002		520130105	08-24-2020		In Use	On Site	1				
7771	MREGDC	Val Verde Co	UPS - 300VA	UPS - 300VA (0170)	Extron Perennate	600C0000A44444	9170+	9-112370607	09-15-2014		In Use	On Site	Bedroom	27255	07-28-2014		
17902	MREGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Internal Battery Pack (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P35550210	03-01-2021		In Use	On Site	Bedroom				
17900	MREGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Internal Battery Pack (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P35550219	03-01-2021		In Use	On Site	Bedroom				
17898	MREGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Internal Battery Pack (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P35550222	03-01-2021		In Use	On Site	Bedroom				
17896	MREGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Internal Battery Pack (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P35550226	03-01-2021		In Use	On Site	Bedroom				
17895	MREGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Internal Battery Pack (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P35550237	03-01-2021		In Use	On Site	Bedroom				
17894	MREGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Internal Battery Pack (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P40237041	03-01-2021		In Use	On Site	Bedroom				
17893	MREGDC	Val Verde Co	UPS - Internal Battery Pack	UPS - Internal Battery Pack (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P40237042	03-01-2021		In Use	On Site	Bedroom				
7782	MREGDC	Val Verde Co	UPS - Split Phase Power Module	UPS - Split Phase Power Module (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P40237066	02-01-2021		In Use	On Site	Bedroom	27266	07-20-2014		
11187	MREGDC	Val Verde Co	UPS - Split Phase Power Module	UPS - Split Phase Power Module (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P40237066	02-01-2021		In Use	On Site	Bedroom	27266	07-20-2014		
7776	MREGDC	Val Verde Co	UPS - Transfer Switch	UPS - Transfer Switch (0170)	Extron Perennate	PQ4H0103	AS7-0529	9P40237066	02-01-2021		In Use	On Site	Bedroom	27266	07-20-2014		
9720	MREGDC	Val Verde Co	Router - WAN	WAN Router	Cisco	CISCO1841KS	1941	FC1033900X	11-06-2015		In Use	On Site	Bedroom-Child	27366	10-05-2015		
9680	MREGDC	Val Verde Co	WAN Interface Card (2 port)	WAN Interface Card (2 port)	Cisco	WMIC3-1MFTT1/E1	WMIC3	FOC1033900X	11-06-2015		In Use	On Site	Bedroom-Child	27366	10-05-2015		
17333	MREGDC	Val Verde Co	Workstation-PC	Workstation-PC	Dell		OptiPlex XE3 SFF	6YFC013	08-24-2020		In Use	On Site	2				
17332	MREGDC	Val Verde Co	Workstation-PC	Workstation-PC	Dell		OptiPlex XE3 SFF	6YFC013	08-24-2020		In Use	On Site	1				

Attachment C

Scope of Work

All agencies operating a 9-1-1 Public Safety Answering Point (PSAP) within the Middle Rio Grande Development Council (MRGDC) region shall:

1. Answer all 9-1-1 calls within 30 seconds.
2. Designate a PSAP supervisor and provide related contact information as a single point of contact for MRGDCs 9-1-1 Regional Planning Office.
3. Monitor the 9-1-1 Telecommunicator and equipment and report any failures or maintenance issues immediately to MRGDCs 9-1-1 Coordinator.
4. Keep a log of all trouble reports and forward copies of said log to MRGDC as requested.
5. Notify MRGDC/ WSC of any and all major service-affecting issues in a timely manner.
6. Notify MRGDC of new 9-1-1 Telecommunicators that need to be scheduled for training in basic courses such as TDD/TTY, Crisis Communications, and when requested, the 40-hour TCOLE basic course. Other advanced courses are provided upon availability of funding.
7. Limit access to all 9-1-1 equipment and related data only to authorized public safety personnel. Notify MRGDC of all requests for such data, prior to release of any 9-1-1 data.
8. Ensure no equipment other than 9-1-1 authorized equipment be connected to the 9-1-1 power supply.
9. Perform daily test procedures on all 9-1-1 equipment to ensure its proper function.
10. Ensure no third-party software or hardware be added to any component of the 911 equipment without written authorization from MRGDC.
11. Ensure no modifications be made to any component of the 9-1-1 equipment without written authorization from MRGDC.
12. Safeguard and maintain any ALI maintenance equipment purchased with 9-1-1 funds.
13. Adhere to Health & Safety Code, Section 771-061, Confidentiality of Information, in maintaining 9-1-1 and ALI databases and information.
14. Fully cooperate with all monitoring requests from MRGDC and/or CSEC for the purposes of assessing and evaluating local Government's performance of the ALI maintenance deliverable specified in this contract.
15. Notify MRGDC immediately of any disposition of equipment due to obsolescence, failure, or other planned replacement or transfer of equipment by submitting Attachment B, Transfer of Ownership Form.
16. Provide a safe and healthy environment for all 9-1-1 call-takers, which enhances proper use and maintenance of the 9-1-1 equipment.

Rev 082913

Accepted: _____

Date: _____

Attachment D

PSAP Operations Performance Measures and Monitoring

Reports

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors. Such reports shall include, but are not limited to:

1. ANI/ALI problem reports
2. 9-1-1 trouble / alarm reports
3. Call volume statistics

Logs

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

1. Trouble report logs at least once per MONTH ;
2. List of service affecting issues once per MONTH ;
3. Certification of TTY/TDD testing once per QUARTER ; and
4. TTY/TDD call logs.

Quality Assurance Inspections

RPC personnel will conduct site visits at least 4 per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted as follows:

Middle Rio Grande Development Council's 9-1-1 Regional Planning Office staff will conduct monitoring visits and quality assurance / quality control inspections utilizing the standard form provided by the Commission on State Emergency Communications (CSEC), as per Program Statement 031.

A sample of the Monitoring checklist used by the MRGDC 9-1-1 Regional Office staff is attached to this document. This documentation is completed in order to ensure compliance with this Agreement, The CSEC/RPC contract, Regional Strategic Plan and individual local requirements.

Best Practices Model Monitoring Checklist for PSAP's (RPC Name):

County Name: _____

Date: _____

PSAP Name: _____

Telephone Number: _____

PSAP Contact Person: _____

RPC 9-1-1 Coordinator: _____

Previous Findings:**1. CPE - Front Room****CPE: Leased or Owned****CPE Vendor:****CPE Maintenance Vendor:****CPE Description/Model:**

Category	Check Box If In Compliance	Findings	Comments
Lighting	☐		
Cleanliness	☐		
Ventilation	☐		
Inventory tags	☐		
Secure from general public; accessible to PSAP staff	☐		
Redundant 9-1-1 call taking equipment functioning (PPS 031)	☐		
ANI/ALI display (PPS 031)	☐		
Map display, if applicable	☐		
No unauthorized third-party software/integration (PPS 031)	☐		
Language Line speed dial/direct dial transfer/accessibility (PPS 031)	☐		
Language Line account number & PSAP access code visible	☐		
Poison Control direct dial transfer (PPS 031)	☐		
Poison Control 10-digit number displayed	☐		
Published PSAP 10-digit emergency telephone number (PPS 031)			
RPC Contact information	☐		

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4/29/2021 CSEC Contact: Mark McCollum, Regional Programs Manager 512-305-6949

Category	Check Box if in Compliance	Findings	Comments
Wireless Phase I & II E9-1-1 level of service (PPS 031)	☐		
Equipment repair/trouble contact information	☐		
Make busy overflow	☐	To: _____	
Contingency Plan (PPS 031) To: Name of PSAP/County	☐	To: _____	
Network Testing (PPS 031)	☐		
Maintenance trouble/trouble report logs	☐		
Direct dial transfers & labels, if applicable	☐		
9-1-1 ANI/ALI Discrepancy Reports	☐		
TTY test call log (PPS 031)	☐		
Required TTY training offered (PPS 031)	☐		
Stand alone TTY accessible (PPS 031)	☐		
Printer functioning - adequate paper & ribbon, if applicable	☐		
2. CPE Backroom			
Category	Check Box if in Compliance	Findings	Comments
Redundant network connections functioning (PPS 031)	☐		
Cleanliness	☐		
Ventilation	☐		
Lighting	☐		
Secure from general public; accessible to PSAP staff	☐		
Back-up Power/UPS (PPS 031)	☐		
Generator testing	☐		

Category	Check Box if in Compliance	Findings	Comments
3. Recorders			
Brand/Model:			
Category	Check Box if in Compliance	Findings	Comments
Accessible	☐		
Verify & list number of channels	☐		
Verify & list number of channels dedicated to 9-1-1 lines	☐		
Functioning - each 9-1-1 line being recorded (PPS 031)	☐		
Adequate supply of storage media	☐		

Attachment E Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: <http://www.csec.texas.gov> and <http://www.csec.texas.gov/statutes>
2. Commission Rules: <http://www.csec.texas.gov>
3. Commission Program Policy Statements:
<http://www.csec.texas.gov/program-policy-statements/9-1-1-program>



Expense Approval Report
By Segment (Select Below)

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 0001 - Hall Damage					
Home Depot Dept 32-2540929...	H6832-104248	05/21/2021	Frgrnds Proj - Rebar	1812-0001-30-18111	2,617.50
Home Depot Dept 32-2540929...	H6832-104248	05/21/2021	Frgrnds Proj - Rebar	1812-0001-30-18111	7.94
Department 0001 - Hall Damage Total:					2,625.44
Department: 1012 - TCDBG #712085					
ISA Engineers, Inc.	82219	06/09/2021	TCDBG 7219085 - Engineering	2666-1012-34-26090	6,480.00
Department 1012 - TCDBG #712085 Total:					6,480.00
Department: 1040 - 1040					
Texas First Rentals LLC	1162646-0003	05/06/2021	Pct 1 - TCDBG 7218075 - Excava...	2666-1040-34-26450	4,270.30
Sally B.G. Parsons	21-33630	05/26/2021	Pct 1 - TCDBG 7218075 - Rental	2666-1040-34-26450	113.80
Texas First Rentals LLC	1162646-0005	06/03/2021	Pct 1 - TCDBG 7218075 - Excava...	2666-1040-34-26450	4,196.05
Texas First Rentals LLC	1162646-0006	06/15/2021	Pct 1 - TCDBG 7218075 - Credit...	2666-1040-34-26450	-600.00
Texas First Rentals LLC	1162646-0007	06/15/2021	Pct 1 - TCDBG 7218075 - Credit...	2666-1040-34-26450	-532.50
Department 1040 - 1040 Total:					7,447.65
Department: 1081 - .					
Fleetcor Technologies	NP60195117-1	06/04/2021	Vet - VAG - Fuel	2666-1081-35-26280	675.56
Department 1081 - . Total:					675.56
Department: 1083 - .					
Technical Resource Manageme...	FS-9070043021	04/30/2021	DWI - Drug Testing	2666-1083-31-26360	133.90
Quill Corporation	16824752	05/18/2021	DWI - Office	2666-1083-31-26360	9.34
Quill Corporation	16836564	05/18/2021	DWI - Office	2666-1083-31-26360	32.96
Quill Corporation	16836564	05/18/2021	DWI - Office	2666-1083-31-26360	11.04
Quill Corporation	16836564	05/18/2021	DWI - Office	2666-1083-31-26360	69.29
Quill Corporation	16836564	05/18/2021	DWI - Office	2666-1083-31-26360	14.95
Quill Corporation	16836564	05/18/2021	DWI - Office	2666-1083-31-26360	13.59
Quill Corporation	16836564	05/18/2021	DWI - Office	2666-1083-31-26360	69.29
Quill Corporation	16836564	05/18/2021	DWI - Office	2666-1083-31-26360	13.59
Quill Corporation	16836564	05/18/2021	DWI - Office	2666-1083-31-26360	13.59
Recovery Healthcare Corporati...	9536414	05/31/2021	DWI - Monitoring Service	2666-1083-31-26170	279.00
Recovery Healthcare Corporati...	9540091	05/31/2021	DWI - Monitoring Service	2666-1083-31-26170	168.00
Luis F Arroyo	18-2020	06/14/2021	DWI - Compliance Officer	2666-1083-31-26170	1,311.00
Mayra C. Quicksall	18-2020	06/15/2021	DWI - Compliance Officer	2666-1083-31-26170	1,380.00
Aristela Ramirez	2020-18	06/15/2021	DWI - Compliance Officer	2666-1083-31-26170	575.00
Andra Hernandez	67	06/15/2021	DWI - Education Specialist	2666-1083-31-26170	954.95
Department 1083 - . Total:					5,049.49
Department: 1111 - General Fund					
Thomson Reuter - West	1000647395	05/04/2021	83rd - Law Lib	1727-1111-31-16000	1,784.00
Thomson Reuter - West	844440421	06/01/2021	83rd - Law Lib	1727-1111-31-16000	263.75
Thomson Reuter - West	844446340	06/01/2021	83rd - Law Lib	1727-1111-31-16000	1,347.11
Thomson Reuter - West	844540451	06/04/2021	83rd - Law Lib	1727-1111-31-16000	3,122.00
Department 1111 - General Fund Total:					6,516.86
Department: 1200 - County Judge					
Pitney Bowes Inc.	1016822453	11/11/2020	Co Judge - Postage Meter	1111-1200-30-16000	77.25
Xerox	013529317	06/01/2021	Co Judge - Billable	1111-1200-30-16000	14.81
Xerox	013529317	06/01/2021	Co Judge - Copier	1111-1200-30-16425	31.71
DialTone Services, L.P.	211514011	06/02/2021	EM - Satellite Service	1111-1200-30-16420	57.20
Amistad Snack & Coffee Service	6706	06/03/2021	Co Judge - Coffee	1111-1200-30-16000	56.00
Quill Corporation	17192061	06/04/2021	Co Judge - Cap Exp - Shredder	1111-1200-30-16000	72.19
Quill Corporation	17192061	06/04/2021	Co Judge - Cap Exp - Shredder	1111-1200-40-16400	1,669.14
Quill Corporation	17211548	06/04/2021	Co Judge - Office	1111-1200-30-16000	131.46
Fleetcor Technologies	NP60195117	06/04/2021	Co Judge - Fuel	1111-1200-30-16200	54.54
Department 1200 - County Judge Total:					2,164.30

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 1201 - County Clerk					
Walmart	06702	04/29/2021	Co Clerk - Supplies	1111-1201-30-16000	365.42
Pitney Bowes Inc.	3313560387	05/27/2021	Co Clerk - Postage Meter	1111-1201-30-16000	198.75
Election Systems & Software, In...	CD2003192	05/27/2021	Co Clerk - Cap Exp - Scanner	1111-1201-40-16400	3,922.00
Election Systems & Software, In...	CD2003192	05/27/2021	Co Clerk - Cap Exp - Scanner	1111-1201-40-16400	10,960.00
Election Systems & Software, In...	CD2003192	05/27/2021	Co Clerk - Cap Exp - Scanner	1111-1201-40-16400	419,799.00
Xerox	013529315	06/01/2021	Co Clerk - Copier	1111-1201-30-16305	284.57
Xerox	013529316	06/01/2021	Co Clerk - Prints	1111-1201-30-16000	0.36
Xerox	013529316	06/01/2021	Co Clerk - Copier	1111-1201-30-16305	284.57
Secretary of State	06/08/2021	06/08/2021	Co Clerk - Reg Fee	1111-1201-30-16200	325.00
Secretary of State	06/08/2021-1	06/08/2021	Co Clerk - Reg Fee	1111-1201-30-16200	325.00
FedEx	7-400-18046	06/10/2021	Co Clerk - Express Svc	1111-1201-30-16000	86.11
Department 1201 - County Clerk Total:					436,550.77
Department: 1203 - Veteran's Office					
Xerox	013529323	06/01/2021	Vet - Copier	1111-1203-30-16415	254.59
Emilio Ruiz	278424	06/04/2021	Vet - Carwash	1111-1203-30-76370	65.00
DS Waters of America Inc	11089708060821	06/08/2021	Vet - Water	1111-1203-30-16000	19.56
Amazon.com LLC	1JDX-37GY-K34V	06/12/2021	Vet - Noise Machine	1111-1203-30-16000	28.08
Department 1203 - Veteran's Office Total:					367.23
Department: 1204 - 63rd District Court					
Quill Corporation	16923134	05/21/2021	63rd - Office	1111-1204-31-16000	23.79
Quill Corporation	16931964	05/21/2021	63rd - Office	1111-1204-31-16000	233.96
Quill Corporation	16931964	05/21/2021	63rd - Office	1111-1204-31-16000	305.96
Quill Corporation	16931964	05/21/2021	63rd - Office	1111-1204-31-16000	23.78
Quill Corporation	16931964	05/21/2021	63rd - Office	1111-1204-31-16000	54.38
Quill Corporation	16931964	05/21/2021	63rd - Office	1111-1204-31-16000	12.74
Quill Corporation	16931964	05/21/2021	63rd - Office	1111-1204-31-16000	6.65
Quill Corporation	16931964	05/21/2021	63rd - Office	1111-1204-31-16000	33.98
Quill Corporation	17060303	05/27/2021	63rd - Office	1111-1204-31-16000	359.98
Pitney Bowes Inc.	3313556847	05/27/2021	63rd - Postage Meter	1111-1204-31-16000	218.91
Xerox	013529327	06/01/2021	63rd - Prints	1111-1204-31-16000	80.10
Xerox	013529327	06/01/2021	63rd - Copier	1111-1204-31-16475	181.55
DS Waters of America Inc	11089708060821	06/08/2021	63rd - Water	1111-1204-31-16000	15.97
Department 1204 - 63rd District Court Total:					1,551.75
Department: 1205 - District Clerk					
Purchase Power	05/17/2021	05/17/2021	Dist Clerk - Postage	1111-1205-31-16000	480.21
Pitney Bowes Inc.	3313555799	05/27/2021	Dist Clerk - Postage Meter	1111-1205-31-16000	278.43
Xerox	013529307	06/01/2021	Dist Clerk - Prints	1111-1205-31-16000	21.47
Xerox	013529307	06/01/2021	Dist Clerk - Copier	1111-1205-31-16415	285.84
Xerox	013529321	06/01/2021	Dist Clerk - Prints	1111-1205-31-16000	7.34
Xerox	013529321	06/01/2021	Dist Clerk - Copier	1111-1205-31-16415	224.66
Xerox	013529322	06/01/2021	Dist Clerk - Prints	1111-1205-31-16000	57.53
Xerox	013529322	06/01/2021	Dist Clerk - Copier	1111-1205-31-16415	173.89
US Postmaster Acct#18809186	06/01/2021	06/03/2021	Dist Clerk - Postage	1111-1205-31-16000	1,000.00
DS Waters of America Inc	11089708060821	06/08/2021	Dist Clerk - Water	1111-1205-31-16000	30.98
Department 1205 - District Clerk Total:					2,560.35
Department: 1207 - JP#2					
Xerox	013529319	06/01/2021	JP 2 - Copier	1111-1207-31-16415	173.89
DS Waters of America Inc	11089708060821	06/08/2021	JP 2 - Water	1111-1207-31-16000	30.98
Antonio Faz III	06/21/2021	06/21/2021	JP 2 - Meals/Mileage	1111-1207-31-16200	230.00
Antonio Faz III	06/21/2021	06/21/2021	JP 2 - Meals/Mileage	1111-1207-31-16200	483.84
Department 1207 - JP#2 Total:					918.71
Department: 1208 - JP#3					
Pitney Bowes Inc.	3313563993	05/27/2021	JP 3 - Postage Meter	1111-1208-31-16000	218.91
Department 1208 - JP#3 Total:					218.91
Department: 1210 - County Court at Law					
Xerox	013529324	06/01/2021	CCL - Prints	1111-1210-31-16000	84.81
Xerox	013529324	06/01/2021	CCL - Copier	1111-1210-31-16415	187.14

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DS Waters of America Inc	11089708060821	06/08/2021	CCL - Water	1111-1210-31-16000	2.99
Department 1210 - County Court at Law Total:					274.94
Department: 1211 - County Attorney					
Pitney Bowes Inc.	3313560292	05/27/2021	Co Atty - Postage Meter	1111-1211-31-16000	200.82
Xerox	013529320	06/01/2021	Co Atty - Prints	1111-1211-31-16000	0.09
Xerox	013529320	06/01/2021	Co Atty - Copier	1111-1211-31-16315	254.23
Thomson Reuter - West	844540452	06/04/2021	Co Atty - Subscription	1111-1211-31-16000	1,485.68
DS Waters of America Inc	11089708060821	06/08/2021	Co Atty - Water	1111-1211-31-16000	30.98
Department 1211 - County Attorney Total:					1,971.80
Department: 1212 - County Auditor					
The University of Texas Austin	INV-0012-000040	03/23/2021	Auditor - Reg Fee	1111-1212-30-16200	395.00
Pitney Bowes Inc.	3313556766	05/27/2021	Auditor - Postage Meter	1111-1212-30-16000	261.90
American Association of Notari...	06/02/2021	06/02/2021	Auditor - Notary	1111-1212-30-16000	92.90
FedEx	7-392-01974	06/03/2021	Auditor - Express Srvc	1111-1212-30-16000	67.48
Xerox	013632938	06/05/2021	Auditor - Prints	1111-1212-30-16000	8.21
Xerox	013632938	06/05/2021	Auditor - Copier	1111-1212-30-16415	191.78
DS Waters of America Inc	11089708060821	06/08/2021	Auditor - Water	1111-1212-30-16000	30.98
US Postmaster Acct#23248255	06/10/2021	06/10/2021	Auditor - Postage	1111-1212-30-16000	500.00
Pitney Bowes Inc.	1018358197	06/11/2021	Auditor - Ink	1111-1212-30-16000	75.59
Matthew S. Weingardt	07/06/2021	07/06/2021	Auditor - Meals/Mileage	1111-1212-30-16200	309.36
Myra Garcia	07/07/2021	07/07/2021	Auditor - Meals	1111-1212-30-16200	138.00
Nancy Gamez	07/07/2021	07/07/2021	Auditor - Meals/Mileage	1111-1212-30-16200	309.36
Department 1212 - County Auditor Total:					2,380.56
Department: 1213 - County Treasurer					
Quill Corporation	17211295	06/04/2021	Treas - Office	1111-1213-30-16000	27.19
Quill Corporation	17211295	06/04/2021	Treas - Office	1111-1213-30-16000	27.19
Quill Corporation	17211295	06/04/2021	Treas - Office	1111-1213-30-16000	25.19
DS Waters of America Inc	11089708060821	06/08/2021	Treas - Water	1111-1213-30-16000	30.98
Texas Association Of Counties	311198	06/16/2021	Treas - Reg Fee	1111-1213-30-16200	230.00
Department 1213 - County Treasurer Total:					340.55
Department: 1214 - County Tax Collector					
Pitney Bowes Inc.	3313561683	05/27/2021	Tax - Postage Meter	1111-1214-30-16000	913.26
Xerox	013529311	06/01/2021	Tax - Copier	1111-1214-30-16415	231.83
Quill Corporation	17220034	06/07/2021	Tax - Office	1111-1214-30-16000	203.84
DS Waters of America Inc	11089708060821	06/08/2021	Tax - Water	1111-1214-30-16000	30.98
Department 1214 - County Tax Collector Total:					1,379.91
Department: 1215 - IT Department					
Fleetcor Technologies	NP60195117	06/04/2021	IT - Fuel	1111-1215-30-17061	65.77
Home Depot Dept 32-2540929...	1043032	06/10/2021	IT - Supplies	1111-1215-30-16000	37.79
Home Depot Dept 32-2540929...	7520029	06/14/2021	IT - Mounting Hardware	1111-1215-30-16000	6.68
Home Depot Dept 32-2540929...	7520029	06/14/2021	IT - Mounting Hardware	1111-1215-30-16000	399.00
Department 1215 - IT Department Total:					509.24
Department: 1216 - Purchasing Department					
FedEx	7-295-66980	03/04/2021	Purch - Ground Srvc	1111-1216-30-16000	4.24
Department 1216 - Purchasing Department Total:					4.24
Department: 1217 - County Agent					
Xerox	013529313	06/01/2021	Co Agent - Prints	1111-1217-30-16000	79.49
Xerox	013529313	06/01/2021	Co Agent - Copier	1111-1217-30-16415	186.53
Thompson Tire Center	0036260	06/02/2021	Co Agent - Tires	1111-1217-30-16205	204.59
Fleetcor Technologies	NP60195117	06/04/2021	Co Agent - Fuel	1111-1217-30-16201	429.83
Fleetcor Technologies	NP60195117	06/04/2021	Co Agent - Fuel	1111-1217-30-16201	121.83
Del Rio Feed & Supply	850613	06/07/2021	Co Agent - Supplies	1111-1217-30-16205	59.95
DS Waters of America Inc	11089708060821	06/08/2021	Co Agent - Water	1111-1217-30-16000	2.99
Russell True Value	474522	06/10/2021	Co Agent - Supplies	1111-1217-30-16205	22.99
Emily Grant	6/5/2021	06/10/2021	Co Agent - Travel	1111-1217-30-16202	128.00
Raquel Rodriguez	06/17/2021	06/17/2021	Co Agent - Meals/Mileage	1111-1217-30-16203	52.00
Raquel Rodriguez	06/17/2021	06/17/2021	Co Agent - Meals/Mileage	1111-1217-30-16203	267.68

Expense Approval Report					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Raquel Rodriguez	06/18/2021	06/18/2021	Co Agent - Reg Fee	1111-1217-30-16203	15.00
Department 1217 - County Agent Total:					1,570.88
Department: 1218 - Library					
Quill Corporation	16825039	05/18/2021	Lib - Office	1111-1218-36-16000	76.44
Quill Corporation	16834168	05/18/2021	Lib - Office	1111-1218-36-16000	12.74
Quill Corporation	16834168	05/18/2021	Lib - Office	1111-1218-36-16000	102.84
Quill Corporation	16834168	05/18/2021	Lib - Office	1111-1218-36-16000	102.84
Quill Corporation	16834168	05/18/2021	Lib - Office	1111-1218-36-16000	102.84
Quill Corporation	16834168	05/18/2021	Lib - Office	1111-1218-36-16000	78.19
Quill Corporation	16834168	05/18/2021	Lib - Office	1111-1218-36-16000	30.19
Quill Corporation	16844505	05/19/2021	Lib - Office	1111-1218-36-16000	22.0
Demco Inc	6956335	05/21/2021	Lib - Books	1111-1218-36-16000	15.7
Ingram Library Services	53061587	05/24/2021	Lib - Books	1111-1218-36-16680	269.70
Ingram Library Services	53092571	05/25/2021	Lib - Books	1111-1218-36-16680	445.75
Ingram Library Services	53092572	05/25/2021	Lib - Books	1111-1218-36-16680	29.11
Ingram Library Services	53092573	05/25/2021	Lib - Books	1111-1218-36-16680	16.31
Demco Inc	6957704	05/25/2021	Lib - Display Cases	1111-1218-36-16000	11.35
Demco Inc	6957704	05/25/2021	Lib - Display Cases	1111-1218-36-16000	852.00
Demco Inc	6957704	05/25/2021	Lib - Display Cases	1111-1218-36-16000	395.60
Scholastic Inc.	30410816	05/27/2021	Lib - Books	1111-1218-36-16000	45.99
Able Card Llc.	0050020-IN	05/28/2021	Lib - Lib Cards	1111-1218-36-16979	943.81
Ingram Library Services	53143119	05/28/2021	Lib - Books	1111-1218-36-16000	1,518.98
Xerox	013529326	06/01/2021	Lib - Prints	1111-1218-36-16680	43.76
Xerox	013529326	06/01/2021	Lib - Copier	1111-1218-36-16000	7.34
Scholastic Inc.	30572572	06/04/2021	Lib - Books	1111-1218-36-16415	175.87
Russell True Value	474419	06/07/2021	Lib - Books	1111-1218-36-16979	37.00
DS Waters of America Inc	11089708060821	06/08/2021	Lib - Supplies	1111-1218-36-16000	8.37
Russell True Value	474477	06/09/2021	Lib - Water	1111-1218-36-16000	74.99
Russell True Value	474478	06/09/2021	Lib - Supplies	1111-1218-36-16000	3.79
Ingram Library Services	53319628	06/09/2021	Lib - Supplies	1111-1218-36-16000	2.79
Toshiba Business Solutions	5455693	06/09/2021	Lib - Books	1111-1218-36-16680	20.04
Home Depot Dept 32-2540929...	1012385	06/10/2021	Lib - Copier	1111-1218-36-16421	14.32
Amistad Snack & Coffee Service	6715	06/10/2021	Lib - Supplies	1111-1218-36-16000	119.20
			Lib - Coffee	1111-1218-36-16000	56.00
Department 1218 - Library Total:					5,635.98
Department: 1219 - Rural Fire & EMS					
Galls	018475600	05/28/2021	Fire - Uniforms	1111-1219-33-16200	105.00
DialTone Services, L.P.	211514012	06/02/2021	Fire - Satellite Service	1111-1219-33-16000	28.60
Thompson Tire Center	0036122	06/03/2021	Fire - Tires	1111-1219-33-16000	274.70
Russell True Value	474424	06/07/2021	Fire - Supplies	1111-1219-33-16000	32.95
Pro Auto Supply	510879	06/07/2021	Fire - Parts	1111-1219-33-16000	31.99
Russell True Value	474539	06/11/2021	Fire - Supplies	1111-1219-33-16000	9.16
Pro Auto Supply	511591	06/14/2021	Fire - Supplies	1111-1219-33-16000	26.74
Pro Auto Supply	511655	06/15/2021	Fire - Parts	1111-1219-33-16000	5.99
Del Rio Welders Equip.	D680804	06/15/2021	Fire - Purlins	1111-1219-33-16000	59.95
Del Rio Welders Equip.	D680804	06/15/2021	Fire - Purlins	1111-1219-33-16000	239.75
Del Rio Welders Equip.	D680804	06/15/2021	Fire - Purlins	1111-1219-33-16000	1.35
Department 1219 - Rural Fire & EMS Total:					816.18
Department: 1220 - Parks & Building Maintenance					
Tractor Supply Co.Dept. 30-120...	402991	03/30/2021	BM - Supplies	1111-1220-37-16330	29.98
Home Depot Dept 32-2540929...	8974130	05/04/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	282.56
Home Depot Dept 32-2540929...	8974137	05/04/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	4,818.60
City of Del Rio	04-023000-01-05/21/2021	05/21/2021	BM - Utilities	1111-1220-37-16503	698.03
City of Del Rio	46-001691-00-05/25/2021	05/21/2021	BM - Utilities	1111-1220-37-16503	2,281.33
Frontier Southwest Incorporated	0200315-5-5/22/21	05/22/2021	BM - Utilities	1111-1220-37-16503	54.72
City of Del Rio	05-007500-00-05/22/2021	05/22/2021	BM - Utilities	1111-1220-37-16503	50.72
City of Del Rio	05-007550-00-05/22/2021	05/22/2021	BM - Utilities	1111-1220-37-16503	14.21
City of Del Rio	05-007600-00-05/22/2021	05/22/2021	BM - Utilities	1111-1220-37-16503	748.21
AT&T Corp	1625-5/25/21	05/25/2021	BM - Utilities	1111-1220-37-16503	52.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Del Rio	46-001690-00-05/25/2021	05/25/2021	BM - Utilities	1111-1220-37-16503	162.82
City of Del Rio	46-007770-00-05/25/2021	05/25/2021	BM - Utilities	1111-1220-37-16503	58.74
City of Del Rio	46-012840-01-05/25/2021	05/25/2021	BM - Utilities	1111-1220-37-16503	268.79
City of Del Rio	46-012950-00-05/25/2021	05/25/2021	BM - Utilities	1111-1220-37-16503	96.91
City of Del Rio	46-013205-00-05/25/2021	05/25/2021	BM - Utilities	1111-1220-37-16503	81.16
City of Del Rio	46-013810-01-05/25/2021	05/25/2021	BM - Utilities	1111-1220-37-16503	62.08
City of Del Rio	46-013820-00-05/25/2021	05/25/2021	BM - Utilities	1111-1220-37-16480	296.44
City of Del Rio	46-013850-00-05/25/2021	05/25/2021	BM - Utilities	1111-1220-37-16503	16.40
Del Rio Welders Equip.	D677718	05/25/2021	BM - Cylinder	1111-1220-37-16520	16.11
City of Del Rio	10-000200-00-05/27/2021	05/27/2021	BM - Utilities	1111-1220-37-16503	291.68
City of Del Rio	11-000455-01-05/27/2021	05/27/2021	BM - Utilities	1111-1220-37-16503	31.63
Russell True Value	474132	05/27/2021	BM - Supplies	1111-1220-37-16330	21.98
Del Rio Welders Equip.	D680012	05/27/2021	BM - Supplies	1111-1220-37-16330	14.95
Villarreal's Express Lube	06205	05/28/2021	BM - Oil Change	1111-1220-37-16330	59.95
Emilio Ruiz	215049	05/28/2021	BM - Tire Repairs	1111-1220-37-16520	15.00
City of Del Rio	340621	05/28/2021	BM - Landfill	1111-1220-37-16330	10.80
Russell True Value	474153	05/28/2021	BM - Supplies	1111-1220-37-16330	29.99
Russell True Value	474173	05/28/2021	BM - Supplies	1111-1220-37-16330	18.78
Pro Auto Supply	510050	05/28/2021	BM - Parts	1111-1220-37-16520	14.60
AT&T Corp	8811-5/28/21	05/28/2021	BM - Utilities	1111-1220-37-16503	60.21
Red River Waste Solutions	000604009-1	05/31/2021	Animal Cont - Trash Pickup	1111-1220-37-16503	55.00
AT&T Corp	8529-5/31/21	05/31/2021	BM - Utilities	1111-1220-37-16503	52.63
Time Warner Cable	0076316060121	06/01/2021	Dist Clerk - Internet	1111-1220-37-16503	125.64
Time Warner Cable	074261801060121	06/01/2021	BM - Utilities	1111-1220-37-16503	283.88
Big Bend Telephone Co.	10417983	06/01/2021	BM - Utilities	1111-1220-37-16503	368.94
City of Del Rio	14-015200-01-06/01/2021	06/01/2021	BM - Utilities	1111-1220-37-16503	81.26
Emilio Ruiz	278417	06/01/2021	BM - Tire Repairs	1111-1220-37-16520	15.00
TK Elevator Corporation	3005973464	06/01/2021	BM - Maint	1111-1220-37-16520	328.81
TK Elevator Corporation	3005974743	06/01/2021	BM - Maint	1111-1220-37-16520	729.72
City of Del Rio	340870	06/01/2021	BM - Landfill	1111-1220-37-16330	45.90
City of Del Rio	340887	06/01/2021	BM - Landfill	1111-1220-37-16330	25.20
T.J. Moore Lumber	509730	06/01/2021	BM - Material	1111-1220-37-16330	2.59
Unifirst Corporation	8232809792	06/01/2021	BM - Uniforms/Supplies	1111-1220-37-16330	92.60
Time Warner Cable	0177930060221	06/02/2021	Fire - Internet	1111-1220-37-16503	122.41
Time Warner Cable	0527144060221	06/02/2021	Vet - Internet	1111-1220-37-16503	117.31
InSCO Distributing Inc.	1000847337	06/02/2021	BM - Supplies	1111-1220-37-16330	101.03
InSCO Distributing Inc.	1000847337	06/02/2021	BM - Supplies	1111-1220-37-16330	12.00
InSCO Distributing Inc.	1000847337	06/02/2021	BM - Supplies	1111-1220-37-16330	19.60
InSCO Distributing Inc.	1000847337	06/02/2021	BM - Supplies	1111-1220-37-16330	10.73
City of Del Rio	15-002680-00-06/02/2021	06/02/2021	BM - Utilities	1111-1220-37-16503	144.62
City of Del Rio	15-002800-00-06/02/2021	06/02/2021	BM - Utilities	1111-1220-37-16503	47.00
City of Del Rio	340939	06/02/2021	BM - Landfill	1111-1220-37-16330	19.35
City of Del Rio	340984	06/02/2021	BM - Landfill	1111-1220-37-16330	57.60
City of Del Rio	341002	06/02/2021	BM - Landfill	1111-1220-37-16330	81.00
Russell True Value	474300	06/02/2021	BM - Supplies	1111-1220-37-16330	133.96
T.J. Moore Lumber	509754	06/02/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	93.60
T.J. Moore Lumber	509795	06/02/2021	BM - Material	1111-1220-37-16330	21.05
T.J. Moore Lumber	509797	06/02/2021	BM - Credit Memo	1111-1220-37-16330	-1.50
T.J. Moore Lumber	509840	06/02/2021	BM - Material	1111-1220-37-16330	26.16
McCoy's	8864773	06/02/2021	BM - Material	1111-1220-37-16330	9.39
McCoy's	8864784	06/02/2021	BM - Material	1111-1220-37-16330	1.16
Time Warner Cable	0538612060321	06/03/2021	Lib - Internet	1111-1220-37-16503	2,044.68
Frontier Southwest Incorporated	090319-5-6/03/21	06/03/2021	BM - Utilities	1111-1220-37-16503	128.60
City of Del Rio	21-017400-00-06/03/2021	06/03/2021	BM - Utilities	1111-1220-37-16503	871.40
City of Del Rio	21-300000-01-06/03/2021	06/03/2021	BM - Utilities	1111-1220-37-16503	85.84
City of Del Rio	341060	06/03/2021	BM - Landfill	1111-1220-37-16330	9.90
Russell True Value	474318	06/03/2021	BM - Supplies	1111-1220-37-16330	38.98
Russell True Value	474327	06/03/2021	BM - Credit Memo	1111-1220-37-16330	-4.00
T.J. Moore Lumber	509941	06/03/2021	BM - Material	1111-1220-37-16330	4.59
Unifirst Corporation	8232810142	06/03/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232810144	06/03/2021	Crthse - Uniforms/Supplies	1111-1220-37-16330	34.80
Amazon.com LLC	1Wfy-VGLP-FYX6	06/04/2021	BM - Trailer Coupler	1111-1220-37-16520	65.98
Russell True Value	474352	06/04/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	51.98
Russell True Value	474352	06/04/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	45.00
Russell True Value	474352	06/04/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	12.98
Russell True Value	474352	06/04/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	4.50
Tractor Supply Co.Dept. 30-120...	597948	06/04/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	39.98
Home Depot Dept 32-2540929...	7012078	06/04/2021	BM - Tie Rods	1111-1220-37-16520	374.97
Unifirst Corporation	8232810360	06/04/2021	BM - Material	1111-1220-37-16330	33.76
Rio Grande Electric Inc.	06/05/2021	06/05/2021	CAB - Supplies	1111-1220-37-16330	11.94
Russell True Value	474403	06/07/2021	BM - Utilities	1111-1220-37-16503	1,354.8
Russell True Value	474406	06/07/2021	BM - Supplies	1111-1220-37-16330	18.4
Russell True Value	474413	06/07/2021	BM - Supplies	1111-1220-37-16330	22.57
Russell True Value	474425	06/07/2021	BM - Supplies	1111-1220-37-16330	19.99
Insc0 Distributing Inc.	1000855890	06/08/2021	BM - Supplies	1111-1220-37-16330	23.99
Florentino Almeda	3756-1	06/08/2021	BM - Parts	1111-1220-37-16330	58.81
Russell True Value	474447	06/08/2021	BM - Material	1111-1220-37-16330	69.00
Pro Auto Supply	510997	06/08/2021	BM - Supplies	1111-1220-37-16330	21.99
Unifirst Corporation	8232810712	06/08/2021	BM - Parts	1111-1220-37-16520	13.83
Unifirst Corporation	8232810713	06/08/2021	BM - Uniforms/Supplies	1111-1220-37-16330	92.60
McCoy's	8864977	06/08/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95
McCoy's	8864994	06/08/2021	BM - Material	1111-1220-37-16330	23.92
Home Depot Dept 32-2540929...	2012294	06/09/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	80.20
Russell True Value	474485	06/09/2021	BM - Material	1111-1220-37-16330	210.60
T.J. Moore Lumber	510355	06/09/2021	BM - Supplies	1111-1220-37-16330	33.98
T.J. Moore Lumber	510360	06/09/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	358.56
Home Depot Dept 32-2540929...	1970175	06/10/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	187.78
Home Depot Dept 32-2540929...	1970176	06/10/2021	BM - Flag Poles	1111-1220-37-16330	344.08
Home Depot Dept 32-2540929...	1970176	06/10/2021	BM - Water Heater	1111-1220-37-16330	24.95
Home Depot Dept 32-2540929...	1970176	06/10/2021	BM - Water Heater	1111-1220-37-16330	240.29
Home Depot Dept 32-2540929...	1970177	06/10/2021	BM - Water Heater	1111-1220-37-16330	500.81
Tractor Supply Co.Dept. 30-120...	417181	06/10/2021	BM - Toilet	1111-1220-37-16330	99.00
T.J. Moore Lumber	510409	06/10/2021	BM - Supplies	1111-1220-37-16330	79.96
T.J. Moore Lumber	510415	06/10/2021	BM - Material	1111-1220-37-16330	25.98
T.J. Moore Lumber	510422	06/10/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	21.62
T.J. Moore Lumber	510464	06/10/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	9.95
Unifirst Corporation	8232811052	06/10/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	25.90
Unifirst Corporation	8232811053	06/10/2021	Lib - Uniforms/Supplies	1111-1220-37-16330	45.17
Del Rio Welders Equip.	0680603	06/10/2021	Juv - Supplies	1111-1220-37-16330	23.95
Del Rio Welders Equip.	0680603	06/10/2021	BM - Material	1111-1220-37-16330	93.90
Del Rio Welders Equip.	0680603	06/10/2021	BM - Material	1111-1220-37-16330	1.40
Russell True Value	474562	06/11/2021	BM - Material	1111-1220-37-16330	2.36
T.J. Moore Lumber	510516	06/11/2021	BM - Supplies	1111-1220-37-16330	8.58
T.J. Moore Lumber	510517	06/11/2021	BM - Material	1111-1220-37-16330	15.66
T.J. Moore Lumber	510527	06/11/2021	BM - Material	1111-1220-37-16330	7.82
Unifirst Corporation	8232811279	06/11/2021	BM - Material	1111-1220-37-16330	5.27
McCoy's	8865318	06/11/2021	CAB - Supplies	1111-1220-37-16330	11.94
McCoy's	8865330	06/11/2021	BM - Supplies	1111-1220-37-16330	7.60
Financial Servicing, LLC	11983050	06/13/2021	BM - Supplies	1111-1220-37-16330	16.14
Sherwin Williams	0808-8	06/14/2021	BM - Utilities	1111-1220-37-16503	174.68
Florentino Almeda	3762	06/14/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	908.40
Russell True Value	474609	06/14/2021	BM - Supplies	1111-1220-37-16330	28.74
McCoy's	8865363	06/14/2021	BM - Supplies	1111-1220-37-16330	4.98
McCoy's	8865394	06/14/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	99.76
Emilio Ruiz	278444	06/15/2021	BM - Prob - Material/Supplies	1111-1220-37-16330	52.33
Russell True Value	474646	06/15/2021	BM - Tire Repairs	1111-1220-37-16520	105.00
Pro Auto Supply	511674	06/15/2021	BM - Supplies	1111-1220-37-16330	53.98
Pro Auto Supply	511674	06/15/2021	BM - Battery	1111-1220-37-16520	6.00
Sherwin Williams	6835-6	06/15/2021	BM - Battery	1111-1220-37-16520	245.32
			BM - Prob - Material/Supplies	1111-1220-37-16330	38.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Unifirst Corporation	8232811623	06/15/2021	BM - Uniforms	1111-1220-37-16330	92.60
Unifirst Corporation	8232811624	06/15/2021	Co Agent - Uniforms/Supplies	1111-1220-37-16330	21.95
Red River Waste Solutions	000604009-2	06/30/2021	BM - Trash Pickup	1111-1220-37-16503	130.00
Department 1220 - Parks & Building Maintenance Total:					23,972.45
Department: 1221 - Sheriff					
Card Service Center	2530-11.00-38	04/07/2021	Sheriff - Fingerprints	1111-1221-33-16600	11.00
Carlos D. Villarreal	0741	04/10/2021	Sheriff - Tire Repairs	1111-1221-33-17061	15.00
Evident Inc.	1639350	04/20/2021	Sheriff - Gloves	1111-1221-33-16600	120.00
Pico Propane Operating	06698072-I	04/30/2021	Sheriff - Fuel	1111-1221-33-17061	245.22
Quill Corporation	16673118	05/11/2021	Sheriff - Office	1111-1221-33-16600	331.38
Quill Corporation	16673118	05/11/2021	Sheriff - Office	1111-1221-33-16600	331.38
Quill Corporation	16673118	05/11/2021	Sheriff - Office	1111-1221-33-16600	331.98
Quill Corporation	16673118	05/11/2021	Sheriff - Office	1111-1221-33-16600	657.30
Quill Corporation	16676854	05/11/2021	Sheriff - Office	1111-1221-33-16600	89.29
Quill Corporation	16676854	05/11/2021	Sheriff - Office	1111-1221-33-16600	89.29
Quill Corporation	16676854	05/11/2021	Sheriff - Office	1111-1221-33-16600	89.11
Thompson Tire Center	0036049	05/12/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Quill Corporation	16683175	05/12/2021	Sheriff - Office	1111-1221-33-16600	46.54
Quill Corporation	16685516	05/12/2021	Sheriff - Office	1111-1221-33-16600	52.62
Quill Corporation	16709988	05/12/2021	Sheriff - Office	1111-1221-33-16600	5.31
Quill Corporation	16709988	05/12/2021	Sheriff - Office	1111-1221-33-16600	133.19
Quill Corporation	16709988	05/12/2021	Sheriff - Office	1111-1221-33-16600	84.12
Quill Corporation	16709988	05/12/2021	Sheriff - Office	1111-1221-33-16600	35.64
Joe F Martinez	569780	05/16/2021	Sheriff - Parking Reimb	1111-1221-33-16200	48.11
Emmanuel Vela	1670885	05/18/2021	Sheriff - Unit 28 Maintenance	1111-1221-33-17061	100.00
Galls	018410437	05/20/2021	Sheriff - Boots	1111-1221-33-16560	85.00
Galls	018410437	05/20/2021	Sheriff - Boots	1111-1221-33-16560	85.00
FedEx	7-377-67468	05/20/2021	Sheriff - Express Srvc	1111-1221-33-16600	48.72
Waukesha-Pearce Industries Inc	8805	05/20/2021	Sheriff - Cap Exp - Generators	1111-1221-33-16400	30,950.00
Val Verde Regional Medical Cen...	05/21/2021	05/21/2021	Sheriff - Drug Screening	1111-1221-33-16630	130.00
Val Verde Regional Medical Cen...	05/21/2021-1	05/21/2021	Sheriff - Drug Screening	1111-1221-33-16630	130.00
Carlos D. Villarreal	0751	05/25/2021	Sheriff - Tire Repairs	1111-1221-33-17061	15.00
Pitney Bowes Inc.	3313561450	05/27/2021	Sheriff - Postage Meter	1111-1221-33-16600	408.99
Pico Propane Operating	06704744-I	05/28/2021	Sheriff - Fuel	1111-1221-33-17061	2,578.00
3B Car Washes LLC	5/31/2021	05/31/2021	Sheriff - Car Wash	1111-1221-33-17061	340.00
Xerox	013529308	06/01/2021	Sheriff - Copier	1111-1221-33-16305	268.50
Xerox	013529309	06/01/2021	Sheriff - Copier	1111-1221-33-16305	281.13
Xerox	013529318	06/01/2021	Sheriff - Copier	1111-1221-33-16305	371.90
Xerox	013529318	06/01/2021	Sheriff - Prints	1111-1221-33-16600	201.34
Evident Inc.	1787688	06/01/2021	Sheriff - Supplies	1111-1221-33-16600	77.82
Ram Country Chrysler Toyota	6806543	06/01/2021	Sheriff - Unit 4 Panel	1111-1221-33-17061	21.46
Flores Automotive	72947	06/01/2021	Sheriff - Windshld	1111-1221-33-17061	85.00
Flores Automotive	72947	06/01/2021	Sheriff - Windshld	1111-1221-33-17061	125.00
Carlos D. Villarreal	0801	06/02/2021	Sheriff - Tire	1111-1221-33-17061	159.00
DialTone Services, L.P.	211513904	06/02/2021	Sheriff - Satellite Service	1111-1221-33-16010	118.89
Bowlin's Ten Minute	5398	06/02/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Advanced Auto Parts	6666115335753	06/02/2021	Sheriff - Battery	1111-1221-33-17061	125.69
Advanced Auto Parts	6666115335756	06/02/2021	Sheriff - Parts	1111-1221-33-17061	28.10
Val Verde County Tax A/C- Auto	HDLKTC204GG0Y	06/02/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Bowlin's Ten Minute	5421	06/03/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5422	06/03/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Advanced Auto Parts	6666115477798	06/03/2021	Sheriff - Battery	1111-1221-33-17061	116.57
Val Verde County Tax A/C- Auto	7HEB24UUYA601	06/03/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Val Verde County Tax A/C- Auto	7LEAZDUXRDD0S	06/03/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
O'Reilly Auto Parts	0568-449016	06/04/2021	Sheriff - Parts	1111-1221-33-17061	51.56
Pico Propane Operating	06706542-I	06/04/2021	Sheriff - Fuel	1111-1221-33-17061	3,180.57
Advanced Auto Parts	6666115535880	06/04/2021	Sheriff - Parts	1111-1221-33-17061	116.57
Fleetcor Technologies	NP60195117	06/04/2021	Sheriff - Fuel	1111-1221-33-17061	22.99
Val Verde Regional Medical Cen...	06/08/2021	06/08/2021	Sheriff - Medical Expenses	1111-1221-33-16630	168.54
Val Verde Regional Medical Cen...	06/08/2021-1	06/08/2021	Sheriff - Medical Expenses	1111-1221-33-16630	4,294.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DS Waters of America Inc	11089708060821	06/08/2021	Sheriff - Water	1111-1221-33-16600	83.98
Bowlin's Ten Minute	5425	06/09/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5426	06/09/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	BHF4YB1UVA0V	06/09/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Val Verde County Tax A/C- Auto	CNEAZB0ZRF90T	06/09/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Thompson Tire Center	0036370	06/10/2021	Sheriff - Tire Repairs	1111-1221-33-17061	12.00
Pico Propane Operating	06707875-I	06/10/2021	Sheriff - Fuel	1111-1221-33-17061	1,844.96
Russell True Value	474505	06/10/2021	Sheriff - Supplies	1111-1221-33-16600	28.99
Val Verde County Tax A/C- Auto	4GDCP4PTS980R	06/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Bowlin's Ten Minute	5430	06/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5431	06/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Bowlin's Ten Minute	5432	06/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	6HEAZARU0A90T	06/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Val Verde County Tax A/C- Auto	CLK8U8WX4D800	06/10/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Thompson Tire Center	0036389	06/11/2021	Sheriff - Tire Repairs	1111-1221-33-17061	25.00
O'Reilly Auto Parts	0568-450944	06/11/2021	Sheriff - Parts	1111-1221-33-17061	5.62
Goodyear Service Center	159478	06/11/2021	Sheriff - Alignment	1111-1221-33-17061	104.99
Carlos D. Villarreal	0808	06/12/2021	Sheriff - Tire Repair	1111-1221-33-17061	15.00
US Postmaster	06/14/2021	06/14/2021	Sheriff - Postal Box	1111-1221-33-16600	342.00
US Postmaster	06/14/2021-1	06/14/2021	Sheriff - Postal Box	1111-1221-33-16600	166.00
Carlos D. Villarreal	0767	06/15/2021	Sheriff - Tire Repairs	1111-1221-33-17061	15.00
Goodyear Service Center	159482	06/15/2021	Sheriff - Tires	1111-1221-33-17061	333.12
Russell True Value	474647	06/15/2021	Sheriff - Supplies	1111-1221-33-16600	36.97
Bowlin's Ten Minute	5434	06/15/2021	Sheriff - Inspection	1111-1221-33-17061	7.00
Val Verde County Tax A/C- Auto	8JFBYEXVTB90U	06/15/2021	Sheriff - Inspection	1111-1221-33-17061	7.50
Department 1221 - Sheriff Total:					50,558.68

Department: 1223 - Other County Expenditures

Del Rio News Herald	789160	10/01/2020	Public Notice	1111-1223-30-16740	496.00
Del Rio News Herald	791893	10/01/2020	Public Notice	1111-1223-30-16740	48.00
Del Rio News Herald	791896	10/01/2020	Public Notice	1111-1223-30-16740	323.00
Del Rio News Herald	810097	11/04/2020	Public Notice	1111-1223-30-16740	20.00
Del Rio News Herald	810097	11/04/2020	Public Notice	1111-1223-30-16740	128.00
Del Rio News Herald	814385	11/18/2020	Public Notice	1111-1223-30-16740	68.00
Ortiz & Ortiz, Pc	2020-0120-CR	03/21/2021	63rd - Felony - Ortiz	1111-1223-31-16780	400.00
Ortiz & Ortiz, Pc	14260-CR	03/29/2021	63rd - Felony - Ortiz	1111-1223-31-16780	450.00
Law Office of Priscilla Chacon	2020-0004-CR	03/29/2021	63rd - Felony - Chacon	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	2020-0118-CR	03/29/2021	63rd - Felony - Ortiz	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	2020-0162-CR	03/29/2021	63rd - Felony - Ortiz	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	2020-0230-CR	03/30/2021	83rd - Felony - Ortiz	1111-1223-31-16780	750.00
Law Office of Gregory D Torres	14-498-CR	04/14/2021	63rd - Felony - Torres	1111-1223-31-16780	250.00
Law Office of Priscilla Chacon	13-886-CR	04/23/2021	63rd - Felony - Chacon	1111-1223-31-16780	450.00
Andrea Casares	14437CR-1	04/23/2021	63rd - Felony - Casares	1111-1223-31-16780	450.00
Jackson L. Lindsey	13171CR	04/26/2021	63rd - Felony - Lindsey	1111-1223-31-16780	350.00
Jackson L. Lindsey	13716CR	04/26/2021	63rd - Felony - Lindsey	1111-1223-31-16780	350.00
Andrea Casares	14-586-CR	05/03/2021	63rd - Felony - Casares	1111-1223-31-16780	400.00
Andrea Casares	2020-0042-CR	05/03/2021	63rd - Felony - Casares	1111-1223-31-16780	400.00
Jad P Harper	2020-0090-CR	05/03/2021	63rd - Felony - Harper	1111-1223-31-16780	750.00
Jad P Harper	2020-113-CR	05/03/2021	63rd - Felony - Harper	1111-1223-31-16780	200.00
Law Office of Gregory D Torres	2020-0051-CR	05/05/2021	63rd - Felony - Torres	1111-1223-31-16780	750.00
Jad P Harper	2021-0118-CR	05/05/2021	63rd - Felony - Harper	1111-1223-31-16780	600.00
Natasha A. Torres	11-241-CR	05/12/2021	63rd - Felony - Torres	1111-1223-31-16780	450.00
Natasha A. Torres	13-452-CR	05/12/2021	63rd - Felony - Torres	1111-1223-31-16780	450.00
Omar A Fuentes	2020-0095-CR	05/12/2021	63rd - Felony - Fuentes	1111-1223-31-16780	200.00
GCS Technologies Inc.	CW71293	05/12/2021	Comp Maint - Licenses	1111-1223-30-16414	759.00
GCS Technologies Inc.	CW71293	05/12/2021	Comp Maint - Licenses	1111-1223-30-16414	518.00
GCS Technologies Inc.	CW71293	05/12/2021	Comp Maint - Licenses	1111-1223-30-16414	657.00
GCS Technologies Inc.	CW71293	05/12/2021	Comp Maint - Licenses	1111-1223-30-16414	810.00
GCS Technologies Inc.	CW71293	05/12/2021	Comp Maint - Licenses	1111-1223-30-16414	1,080.00
GCS Technologies Inc.	CW71293	05/12/2021	Comp Maint - Licenses	1111-1223-30-16414	1,170.00
Webb County Treasury	M.E.21-0336	05/16/2021	Autopsy - Montoya	1111-1223-30-16760	1,700.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Guadalupe R. Rodriguez	11935-CR	05/17/2021	63rd - Felony - Rodriguez	1111-1223-31-16780	300.00
Ortiz & Ortiz, Pc	12436CR	05/17/2021	63rd - Felony - Ortiz	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	13426-CR	05/17/2021	63rd - Felony - Rodriguez	1111-1223-31-16780	450.00
Jackson L. Lindsey	14108CR	05/17/2021	63rd - Felony - Lindsey	1111-1223-31-16780	500.00
Jad P Harper	2020-0070-CR	05/17/2021	63rd - Felony - Harper	1111-1223-31-16780	600.00
Jackson L. Lindsey	2020-0086-CR	05/17/2021	63rd - Felony - Lindsey	1111-1223-31-16780	600.00
Jad P Harper	2020-0227-CR	05/17/2021	63rd - Felony - Harper	1111-1223-31-16780	600.00
Ortiz & Ortiz, Pc	2020-0268-CR	05/17/2021	63rd - Felony - Ortiz	1111-1223-31-16780	500.00
Jackson L. Lindsey	12407CR	05/24/2021	63rd - Felony - Lindsey	1111-1223-31-16780	650.00
Guadalupe R. Rodriguez	13651-CR	05/24/2021	83rd - Other - Rodriguez	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	2020-0269-CR	05/24/2021	83rd - Felony - Ortiz	1111-1223-31-16780	600.00
Law Offices of Ricardo E. Calder...	14544-CR-1	05/26/2021	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Law Offices of Ricardo E. Calder...	14685-CR-1	05/26/2021	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Quill Corporation	17006989	05/26/2021	Invty - Paper	1111-1223-30-16510	1,350.00
Omar A Fuentes	2020-0248-CR	05/26/2021	63rd - Felony - Fuentes	1111-1223-31-16780	600.00
David C Cowan	3822CCL-2	05/28/2021	CCL - CPS - Cowan	1111-1223-31-16780	2,156.00
Melody's Southwest Consortium	202959	05/31/2021	HR - DOT Screens	1111-1223-30-16820	75.00
Texas Wildlife Damage	252607	05/31/2021	Trappers Salary	1111-1223-30-16770	2,083.33
Law Offices of Ricardo E. Calder...	14676-CR	06/01/2021	63rd - Felony - Calderon	1111-1223-31-16780	750.00
Stephen B. Ables	06/02/2021	06/02/2021	CCL - Visiting Judge	1111-1223-31-16780	699.19
Law Offices of Ricardo E. Calder...	14428-CR	06/02/2021	63rd - Felony - Calderon	1111-1223-31-16780	200.00
Ortiz & Ortiz, Pc	14-357-CR	06/03/2021	CCL - Misd - Ortiz	1111-1223-31-16780	250.00
Natasha A. Torres	18-096-CR	06/03/2021	CCL - Misd - Torres	1111-1223-31-16780	350.00
Natasha A. Torres	19-376-CR-1	06/03/2021	CCL - Misd - Torres	1111-1223-31-16780	350.00
Enrique Fernandez	6/3/21	06/03/2021	CCL - Visiting Judge	1111-1223-31-16780	349.59
GCS Technologies Inc.	CW71667	06/03/2021	Comp Maint - Renewal	1111-1223-30-16414	5,000.00
Val Verde Loaves & Fishes	06/04/2021	06/04/2021	June Allocation	1111-1223-35-17020	1,500.00
Sunset Memorial Oaks Funeral	155-2021	06/07/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	183-2021	06/07/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	184-2021	06/07/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	186-2021	06/07/2021	Autopsy - Transport	1111-1223-30-16760	500.00
Sunset Memorial Oaks Funeral	189-2021	06/07/2021	Autopsy - Transport	1111-1223-30-16760	500.00
GCS Technologies Inc.	CW71699	06/07/2021	Comp Maint - Licenses	1111-1223-30-16414	1,180.00
GCS Technologies Inc.	CW71699	06/07/2021	Comp Maint - Licenses	1111-1223-30-16414	518.00
GCS Technologies Inc.	CW71699	06/07/2021	Comp Maint - Licenses	1111-1223-30-16414	658.50
GCS Technologies Inc.	CW71699	06/07/2021	Comp Maint - Licenses	1111-1223-30-16414	750.00
GCS Technologies Inc.	CW71699	06/07/2021	Comp Maint - Licenses	1111-1223-30-16414	810.00
GCS Technologies Inc.	CW71699	06/07/2021	Comp Maint - Licenses	1111-1223-30-16414	1,080.00
Luis De Los Santos	J-20-28	06/07/2021	CCL - Juv - De Los Santos	1111-1223-31-16780	175.00
Luis De Los Santos	J-20-85	06/07/2021	CCL - Juv - De Los Santos	1111-1223-31-16780	175.00
Luis De Los Santos	J-20-90	06/07/2021	CCL - Juv - De Los Santos	1111-1223-31-16780	500.00
Webb County Treasury	M.E.21-0438	06/07/2021	Autopsy - Benitez	1111-1223-30-16760	1,700.00
Tom Green County	07P426	06/11/2021	Emergency Detention - Ward	1111-1223-35-16650	962.00
Omar A Fuentes	21-085-CR	06/11/2021	CCL - Misd - Fuentes	1111-1223-31-16780	550.00
Mayfield Paper Co.	2912606	06/11/2021	Invtry - Towels/Tissue	1111-1223-30-16510	1,248.00
Mayfield Paper Co.	2912606	06/11/2021	Invtry - Towels/Tissue	1111-1223-30-16510	997.00
Guadalupe R. Rodriguez	J-20-08	06/11/2021	CCL - Juv - Rodriguez	1111-1223-31-16780	500.00
Guadalupe R. Rodriguez	J-20-48	06/11/2021	CCL - Juv - Rodriguez	1111-1223-31-16780	175.00
Guadalupe R. Rodriguez	J-20-81	06/11/2021	CCL - Juv - Rodriguez	1111-1223-31-16780	175.00
Andrea Casares	19-218-CR	06/15/2021	CCL - Misd - Casares	1111-1223-31-16780	450.00
Law Office of Gregory D Torres	20-410-CR	06/15/2021	CCL - Misd - Torres	1111-1223-31-16780	450.00
Guadalupe R. Rodriguez	J-21-06	06/15/2021	CCL - Juv - Rodriguez	1111-1223-31-16780	175.00
63Rd/83Rd Judicial District	07/01/2021	07/01/2021	4th Qtr Allocation FY 20/21	1111-1223-33-16810	75,000.00
63Rd Judicial District Adult	07/01/2021	07/01/2021	4th Qtr Allocation FY 20/21	1111-1223-33-16840	15,000.00
63Rd/83Rd Judicial District	07/01/2021-1	07/01/2021	4th Qtr Allocation FY 20/21	1111-1223-33-16830	8,250.00
GCS Technologies Inc.	CW71261	08/01/2021	Comp Maint - SSL Certificate	1111-1223-30-16414	124.99
GCS Technologies Inc.	CW71261	08/01/2021	Comp Maint - SSL Certificate	1111-1223-30-16414	125.00
Department 1223 - Other County Expenditures Total:					151,818.60
Department: 1224 - Road & Bridge					
Xerox	013529314	06/01/2021	Comm Office - Prints	1222-1224-34-16000	7.06

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Xerox	013529314	06/01/2021	Comm Office - Copier	1222-1224-34-16010	89.41
Southern Computer Warehouse	IN-000695777	06/04/2021	Comm Offc - Toners	1222-1224-34-16000	85.91
Southern Computer Warehouse	IN-000695777	06/04/2021	Comm Offc - Toners	1222-1224-34-16000	85.91
Southern Computer Warehouse	IN-000695777	06/04/2021	Comm Offc - Toners	1222-1224-34-16000	85.91
Southern Computer Warehouse	IN-000695777	06/04/2021	Comm Offc - Toners	1222-1224-34-16000	66.51
Val Verde County Payroll Cleari...	06/25/2021-1	06/22/2021	Payroll Transfer	1222-1224-41-16005	53,176.42
Department 1224 - Road & Bridge Total:					53,597.13
Department: 1225 - Road & Bridge Precinct 1					
Tractor Supply Co.Dept. 30-120...	402647	03/29/2021	Pct 1 - Supplies	1222-1225-34-17000	47.01
Vulcan Materials Co.	62298837	05/17/2021	Pct 1 - Premix TY D	1222-1225-34-17000	2,760.58
AT&T Mobility	287297574983X05272021	05/19/2021	Pct 1 - Data Plan	1222-1225-34-17000	148.01
Econo Signs & Barricade LLC	10-967820	05/21/2021	Pct 1 - Supplies	1222-1225-34-17000	151.11
Del Rio Welders Equip.	D677718-1	05/25/2021	Pct 1 - Cylinder Rental	1222-1225-34-17000	16.11
FedEx	7-384-82857	05/27/2021	Pct 1 - Ground Srvc	1222-1225-34-17000	4.65
Unifirst Corporation	8232809606	05/31/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
Yellowhouse Machinery Co.	06072021-410L	06/02/2021	Pct 1 - Cap Exp - Backhoe Loader	1900-1225-34-17240	121,329.18
DialTone Services, L.P.	211514055	06/02/2021	Pct 1 - Satellite Service	1222-1225-34-17000	29.72
Tractor Supply Co.Dept. 30-120...	415919	06/02/2021	Pct 1 - Supplies	1222-1225-34-17000	22.61
Fleetcor Technologies	NP60195117-2	06/04/2021	Pct 1 - Fuel	1222-1225-34-17000	1,001.10
Fleetcor Technologies	NP60195117-2	06/04/2021	Pct 1 - Fuel	1222-1225-34-17000	814.45
Unifirst Corporation	8232810520	06/07/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
Villarreal Express Lube	6551	06/08/2021	Pct 1 - Inspection/Oil Chng	1222-1225-34-17000	106.95
Carlos Elguezabal	06/09/2021	06/09/2021	Pct 1 - Meals	1222-1225-34-16200	28.00
Val Verde County Tax A/C- Auto	3GLBT36TY933B	06/09/2021	Pct 1 - Inspection	1222-1225-34-17000	7.50
Thompson Tire Center	0036411	06/14/2021	Pct 1 - Tire Repairs	1222-1225-34-17000	340.00
Russell True Value	474626	06/14/2021	Pct 1 - Supplies	1222-1225-34-17000	9.99
Unifirst Corporation	8232811437	06/14/2021	Pct 1 - Uniforms/Supplies	1222-1225-34-17000	37.20
Elizabeth Ferrino	06/27/2021	06/27/2021	Comm Offc - Meals/Mileage	1222-1225-34-16200	230.85
Department 1225 - Road & Bridge Precinct 1 Total:					127,159.35
Department: 1226 - Road & Bridge Precinct 2					
Del Rio Welders Equip.	D677718-1	05/25/2021	Pct 2 - Cylinder Rental	1222-1226-34-17000	16.11
Pro Auto Supply	509701	05/26/2021	Pct 2 - Parts	1222-1226-34-17000	8.92
Pro Auto Supply	509797	05/26/2021	Pct 2 - Parts	1222-1226-34-17000	39.54
Pro Auto Supply	509801	05/26/2021	Pct 2 - Parts	1222-1226-34-17000	37.09
Villarreal Express Lube	6502	05/26/2021	Pct 2 - Inspection	1222-1226-34-17000	7.00
Val Verde County Tax A/C- Auto	CUJ7VE1XXCA3W	05/26/2021	Pct 2 - Inspection	1222-1226-34-17000	7.50
Home Depot Dept 32-2540929...	5022234	05/27/2021	Pct 2 - Material	1222-1226-34-17000	42.50
Rey Salgado	06/02/2021	06/02/2021	Pct 2 - Meals	1222-1226-34-16200	28.00
Pico Propane Operating	06706076-I	06/02/2021	Pct 2 - Fuel	1222-1226-34-17000	2,580.00
Pico Propane Operating	06706076-IA	06/02/2021	Pct 2 - Fuel	1222-1226-34-17000	2,670.00
Pico Propane Operating	06706076-IA-1	06/02/2021	Pct 2 - Fuel	1222-1226-34-17000	1,600.50
Pico Propane Operating	06706076-IC	06/02/2021	Pct 2 - Credit Memo	1222-1226-34-17000	-2,580.00
DialTone Services, L.P.	211514038	06/02/2021	Pct 2 - Satellite Service	1222-1226-34-17000	59.45
Pico Propane Operating	06706280-I	06/03/2021	Pct 2 - Fuel	1222-1226-34-17000	50.00
Rio Trailer Shop	23254	06/07/2021	Pct 2 - Forklift Rpr	1222-1226-34-17000	150.00
American Auto Parts And Glass	239442	06/07/2021	Pct 2 - Parts	1222-1226-34-17000	220.00
Pro Auto Supply	510878	06/07/2021	Pct 2 - Parts	1222-1226-34-17000	79.39
Unifirst Corporation	8232810521	06/07/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	46.70
Walmart	07316	06/09/2021	Pct 2 - Supplies	1222-1226-34-17000	73.72
Pro Auto Supply	511155	06/09/2021	Pct 2 - Parts	1222-1226-34-17000	256.13
City of Del Rio	341809	06/10/2021	Pct 2 - Landfill	1222-1226-34-17000	67.05
Russell True Value	474525	06/10/2021	Pct 2 - Supplies	1222-1226-34-17000	33.64
Russell True Value	474526	06/10/2021	Pct 2 - Supplies	1222-1226-34-17000	16.99
Rio Trailer Shop	23261	06/11/2021	Pct 2 - Batteries	1222-1226-34-17000	8.00
Rio Trailer Shop	23261	06/11/2021	Pct 2 - Batteries	1222-1226-34-17000	720.00
Russell True Value	474553	06/11/2021	Pct 2 - Supplies	1222-1226-34-17000	14.97
Val Verde County Tax A/C- Auto	5GH7W7VT933U	06/11/2021	Pct 2 - Inspection	1222-1226-34-17000	7.50
Villarreal Express Lube	6555	06/11/2021	Pct 2 - Inspection	1222-1226-34-17000	7.00
Del Rio Welders Equip.	D680633	06/11/2021	Pct 2 - Supplies	1222-1226-34-17000	22.90
Unifirst Corporation	8232811438	06/14/2021	Pct 2 - Uniforms/Supplies	1222-1226-34-17000	46.70

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Del Rio Welders Equip.	D680677	06/14/2021	Pct 2 - Supplies	1222-1226-34-17000	28.90
Elizabeth Ferrino	06/27/2021	06/27/2021	Comm Offc - Meals/Mileage	1222-1226-34-16200	230.85
Juan C Vazquez	06/27/2021	06/27/2021	Pct 2 - Meals/Mileage	1222-1226-34-16200	462.56
Juan C Vazquez	06/27/2021	06/27/2021	Pct 2 - Meals/Mileage	1222-1226-34-16200	230.00
Department 1226 - Road & Bridge Precinct 2 Total:					7,289.61
Department: 1227 - Road & Bridge Precinct 3					
Pico Propane Operating	06703523-IA	05/21/2021	Pct 3 - Fuel	1222-1227-34-17000	5,302.00
Pico Propane Operating	06703523-IA	05/21/2021	Pct 3 - Fuel	1222-1227-34-17000	1,266.00
Ingram Readymlx Incorporated	4049806	05/25/2021	Pct 3 - 3000 PSI	1222-1227-34-17000	432.50
Del Rio Welders Equip.	D677718-1	05/25/2021	Pct 3 - Cylinder Rental	1222-1227-34-17000	16.11
Wolt Company of Texas	WIUS0145914	05/27/2021	Pct 3 - Maintenance	1222-1227-34-17000	3,598.00
Wolt Company of Texas	WIUS0145946	05/31/2021	Pct 3 - Maintenance	1222-1227-34-17000	1,552.00
DialTone Services, L.P.	211513995	06/02/2021	Pct 3 - Satellite Service	1222-1227-34-17000	59.45
Walmart	06694	06/03/2021	Pct 3 - Supplies	1222-1227-34-17000	194.85
Unifirst Corporation	8232810711	06/08/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	48.69
O'Reilly Auto Parts	0568-450415	06/09/2021	Pct 3 - Parts	1222-1227-34-17000	37.60
Pro Auto Supply	511171	06/10/2021	Pct 3 - Parts	1222-1227-34-17000	8.04
Lone Star Tire & Wheel	657	06/15/2021	Pct 3 - Wheel	1222-1227-34-17000	129.00
Unifirst Corporation	8232811622	06/15/2021	Pct 3 - Uniforms/Supplies	1222-1227-34-17000	44.74
Pro Auto Supply	511785	06/16/2021	Pct 3 - Batteries	1222-1227-34-17000	9.00
Pro Auto Supply	511785	06/16/2021	Pct 3 - Batteries	1222-1227-34-17000	378.18
Pro Auto Supply	511786	06/16/2021	Pct 3 - Batteries	1222-1227-34-17000	170.74
Pro Auto Supply	511788	06/16/2021	Pct 3 - Batteries	1222-1227-34-17000	29.37
Lone Star Tire & Wheel	659	06/16/2021	Pct 3 - Tires	1222-1227-34-17000	864.00
Elizabeth Ferrino	06/27/2021	06/27/2021	Comm Offc - Meals/Mileage	1222-1227-34-16200	230.86
Robert Nettleton	06/27/2021	06/27/2021	Pct 3 - Meals/Mileage	1222-1227-34-16200	230.00
Robert Nettleton	06/27/2021	06/27/2021	Pct 3 - Meals/Mileage	1222-1227-34-16200	462.56
Department 1227 - Road & Bridge Precinct 3 Total:					15,063.69
Department: 1228 - Road & Bridge Precinct 4					
Texas Land Reclamation LLC	21577	10/09/2020	Pct 4 - Tire Disposal	1222-1228-34-17000	1,975.00
Tractor Supply Co.Dept. 30-120...	100400600	03/12/2021	Pct 4 - Supplies	1222-1228-34-17000	30.13
Tractor Supply Co.Dept. 30-120...	100400631	03/12/2021	Pct 4 - Credit Memo	1222-1228-34-17000	-2.19
Tractor Supply Co.Dept. 30-120...	100401284	03/22/2021	Pct 4 - Supplies	1222-1228-34-17000	50.00
Tractor Supply Co.Dept. 30-120...	100409841	05/03/2021	Pct 4 - Supplies	1222-1228-34-17000	129.95
Pro Auto Supply	509316	05/21/2021	Pct 4 - Parts	1222-1228-34-17000	131.91
Del Rio Welders Equip.	D677718-1	05/25/2021	Pct 4 - Cylinder Rental	1222-1228-34-16200	16.11
Red River Waste Solutions	000604009	05/31/2021	Pct 4 - Trash Pickup	1222-1228-34-17000	455.00
Salvador Espinoza	06/02/2021	06/02/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
Pico Propane Operating	06706077-I	06/02/2021	Pct 4 - Fuel	1222-1228-34-17000	1,707.66
Pico Propane Operating	06706077-IA	06/02/2021	Pct 4 - Fuel	1222-1228-34-17000	1,792.34
Pico Propane Operating	06706077-IA-1	06/02/2021	Pct 4 - Fuel	1222-1228-34-17000	923.69
Pico Propane Operating	06706077-IC	06/02/2021	Pct 4 - Credit Memo	1222-1228-34-17000	-1,707.66
Unifirst Corporation	8232810145	06/03/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	55.29
City of Del Rio	341238	06/04/2021	Pct 4 - Landfill	1222-1228-34-17000	327.60
O'Reilly Auto Parts	0568-449752	06/07/2021	Pct 4 - Parts	1222-1228-34-17000	42.97
T.J. Moore Lumber	510133	06/07/2021	Pct 4 - Supplies	1222-1228-34-17000	31.38
O'Reilly Auto Parts	0568-449994	06/08/2021	Pct 4 - Parts	1222-1228-34-17000	63.39
O'Reilly Auto Parts	0568-450109	06/08/2021	Pct 4 - Parts	1222-1228-34-17000	13.99
T.J. Moore Lumber	510223	06/08/2021	Pct 4 - Supplies	1222-1228-34-17000	89.97
Salvador Espinoza	6/8/2021	06/08/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
Tellus Equipment Solutions, LLC	P26084	06/08/2021	Pct 4 - Waterline Proj	1222-1228-34-17000	121.00
Salvador Espinoza	6/9/2021	06/09/2021	Pct 4 - Meals	1222-1228-34-16200	28.00
FNL Money Investment LLC	93626	06/09/2021	Pct 4 - Tire Repairs	1222-1228-34-17000	50.00
Cirilo J. Arriola	1410	06/10/2021	Pct 4 - Dismounts	1222-1228-34-17000	480.00
Lone Star Tire & Wheel	622	06/10/2021	Pct 4 - Tire Repairs	1222-1228-34-17000	240.00
Rush Truck Centers of Texas, LP	705969	06/10/2021	Pct 4 - Cap Exp - 16 International	1222-1228-40-17240	24,453.04
Unifirst Corporation	8232811055	06/10/2021	Pct 4 - Uniforms/Supplies	1222-1228-34-17000	242.59
McCoy's	8865453	06/16/2021	Pct 4 - Material	1222-1228-34-17000	3.23
Gustavo Flores	06/27/2021	06/27/2021	Pct 4 - Meals/Mileage	1222-1228-34-16200	462.56

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gustavo Flores	06/27/2021	06/27/2021	Pct 4 - Meals/Mileage	1222-1228-34-16200	230.00
Department 1228 - Road & Bridge Precinct 4 Total:					32,492.95
Department: 1230 - 83rd District Court					
Quill Corporation	17061761	05/27/2021	83rd - Office	1111-1230-31-16460	198.84
Pitney Bowes Inc.	3313563324	05/27/2021	83rd - Postage Meter	1111-1230-31-16000	197.91
4 Imprint	8986159	05/28/2021	83rd - Table Cloths	1111-1230-31-16460	279.35
DS Waters of America Inc	11089708060821	06/08/2021	83rd - Water	1111-1230-31-16000	18.98
Department 1230 - 83rd District Court Total:					695.08
Department: 1231 - Risk Management					
Amazon.com LLC	1JRJ-D6CV-VJDR	05/20/2021	RM - Printhead	1111-1231-30-16000	678.30
Xerox	013529325	06/01/2021	RM - Prints	1111-1231-30-16000	33.80
Xerox	013529325	06/01/2021	RM - Copier	1111-1231-30-17065	110.92
Villarreal Express Lube	06098	06/03/2021	RM - Oil Change/Inspection	1111-1231-30-17061	56.95
Villarreal Express Lube	06214	06/03/2021	RM - Oil Change/Inspection	1111-1231-30-17061	86.95
Val Verde County Tax A/C- Auto	ADNJRG200GK3B	06/03/2021	RM - Inspection	1111-1231-30-17061	7.50
Val Verde County Tax A/C- Auto	AHDAPATUWA734	06/03/2021	RM - Inspection	1111-1231-30-17061	7.50
Fleetcor Technologies	NP60195117	06/04/2021	RM - Fuel	1111-1231-30-17061	84.86
DS Waters of America Inc	11089708060821	06/08/2021	RM - Water	1111-1231-30-16000	15.49
Department 1231 - Risk Management Total:					1,082.29
Department: 1232 - General Fund Revenue					
Linebarger Goggan Blair & Sam...,	03/31/2021-1	05/28/2021	JP 1 - Collection Fees	1111-1232-06-14100	3,128.16
Linebarger Goggan Blair & Sam...,	03/31/2021-2	05/28/2021	JP 2 - Collection Fees	1111-1232-06-14110	2,780.32
Linebarger Goggan Blair & Sam...,	03/31/2021-3	05/28/2021	JP 3 - Collection Fees	1111-1232-06-14120	2,145.66
Linebarger Goggan Blair & Sam...,	03/31/2021-4	05/28/2021	JP 4 - Collection Fees	1111-1232-06-14130	1,078.25
Department 1232 - General Fund Revenue Total:					9,132.39
Department: 1247 - Community Center					
Walmart	06847	06/07/2021	Comm Cntr - Supplies	1111-1247-37-16000	340.76
DS Waters of America Inc	11089708060821	06/08/2021	Comm Cntr - Water	1111-1247-37-16000	2.99
Department 1247 - Community Center Total:					343.75
Department: 1248 - Human Resources					
Fred Pryor Seminars	033166036-2114	05/20/2021	HR - Renewal	1111-1248-30-16000	299.00
Xerox	013529325	06/01/2021	HR - Prints	1111-1248-30-16000	33.84
Xerox	013529325	06/01/2021	HR - Copier	1111-1248-30-16415	110.92
Oriental Trading Company	710161281-02	06/07/2021	HR - Supplies	1111-1248-30-16210	29.99
Oriental Trading Company	710161281-02	06/07/2021	HR - Supplies	1111-1248-30-16210	22.99
Oriental Trading Company	710161281-02	06/07/2021	HR - Supplies	1111-1248-30-16210	38.59
DS Waters of America Inc	11089708060821	06/08/2021	HR - Water	1111-1248-30-16000	15.49
Department 1248 - Human Resources Total:					550.82
Department: 1250 - District Attorney					
Marco's Autoelectric	0575-34	06/04/2021	DA - Tire Repairs	1111-1250-31-16401	10.00
Fleetcor Technologies	NP60195117	06/04/2021	DA - Fuel	1111-1250-31-16401	29.50
DS Waters of America Inc	11089708060821	06/08/2021	DA - Water	1111-1250-31-16001	2.99
Department 1250 - District Attorney Total:					42.49
Department: 1300 - Non-Departmental Expense					
Edwards-Graham Ins. Agency	124618	02/04/2021	Co Atty - Surety Bond	1111-1300-30-17265	177.50
Edwards-Graham Ins. Agency	156052	05/28/2021	Co Judge - Surety Bond	1111-1300-30-17265	50.00
STJPCA	06/04/2021	06/04/2021	Const 2 - Dues	1111-1300-30-16440	50.00
Zesch & Pickett Administrators	2021-5	06/14/2021	Admin Fees	1111-1300-30-16430	531.00
National Institute of Governme...	435471	06/15/2021	Purch - Dues	1111-1300-30-16440	190.00
Val Verde County Payroll Cleari...	06/25/2021	06/22/2021	Payroll Transfer	1111-1300-41-17510	443,492.71
Department 1300 - Non-Departmental Expense Total:					444,491.21
Department: 1601 - Reimbursing CO 2021					
Millennium Engineers Group, Inc	21-05-0094	06/08/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	8,002.00
Coastline Rail Engineering, LLC	017	06/14/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	19,048.50
Hunter Industries, Ltd	23118	06/14/2021	Frontera Rd - Project Mgt Srv	1111-1601-00-27075	224,402.12
Department 1601 - Reimbursing CO 2021 Total:					251,452.62

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 3900 - Court Costs					
Del Rio News Herald	790798	10/01/2020	Public Notice	3666-3900-00-16000	148.00
Del Rio News Herald	795331	10/01/2020	Public Notice	3555-3900-00-16000	163.00
Texas Parks and Wildlife	A8246039	05/03/2021	JP 3 - 022923	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8357935	05/05/2021	JP 3 - 022951	3999-3900-00-16000	85.00
Texas Parks and Wildlife	A8358402	05/12/2021	JP 3 - 022931	3999-3900-00-16000	127.50
Texas Parks and Wildlife	A8357014	05/21/2021	JP 3 - 022884	3999-3900-00-16000	46.92
Texas Parks and Wildlife	A8356772	05/24/2021	JP 4 - 20-4411	3999-3900-00-16000	136.00
Melissa H McCarty	05/31/2021	05/31/2021	Dist Clerk - Abstract Fees	3555-3900-00-16000	470.75
Val Verde County	05/31/2021	05/31/2021	Co Clerk - Co Fees CCL	3666-3900-00-16000	1,739.70
Val Verde County Special Reven...	05/31/2021	05/31/2021	Co Clerk - Crthse Security Fees ...	3666-3900-00-16000	9.00
Val Verde County Special Reven...	05/31/2021	05/31/2021	Co Clerk - Just Tech Fee CCL	3666-3900-00-16000	12.00
Val Verde County Special Reven...	05/31/2021	05/31/2021	Co Clerk - Rcd Archive CCL	3666-3900-00-16000	15.00
Val Verde County Special Reven...	05/31/2021	05/31/2021	Co Clerk - Crt Rptr Fees	3666-3900-00-16000	195.00
Val Verde County Special Reven...	05/31/2021	05/31/2021	Co Clerk - Law Lib Fees	3666-3900-00-16000	525.00
Val Verde County Special Reven...	05/31/2021	05/31/2021	Co Clerk - Crthse Security Fees	3666-3900-00-16000	782.00
Val Verde County Special Reven...	05/31/2021	05/31/2021	Co Clerk - Rcd Archive	3666-3900-00-16000	6,072.00
Val Verde County Special Reven...	05/31/2021	05/31/2021	Co Clerk - Rcrd Mgt	3666-3900-00-16000	6,090.00
Val Verde County	05/31/2021	05/31/2021	Co Clerk - County Fees	3666-3900-00-16000	19,286.00
Val Verde County Special Reven...	05/31/2021	05/31/2021	Co Clerk - Rcrd Mgt CCL	3666-3900-00-16000	75.00
Val Verde County Court House ...	05/31/2021-1	05/31/2021	JP 1 - Crthse Sec Fees	3999-3900-00-16000	77.30
Val Verde County Court House ...	05/31/2021-1	05/31/2021	JP 1 - Sec Fees	3999-3900-00-16000	92.22
Val Verde County Special Reven...	05/31/2021-1	05/31/2021	JP 1 - Tech Fund	3999-3900-00-16000	157.57
Val Verde County	05/31/2021-1	05/31/2021	JP 1 - County Fees	3999-3900-00-16000	8,102.25
Val Verde County Special Reven...	05/31/2021-2	05/31/2021	JP 2 - Tech Fund	3999-3900-00-16000	300.35
Val Verde County Court House ...	05/31/2021-2	05/31/2021	JP 2 - Crthse Sec Fees	3999-3900-00-16000	14.18
Val Verde County	05/31/2021-2	05/31/2021	JP 2 - County Fees	3999-3900-00-16000	10,590.20
Val Verde County Court House ...	05/31/2021-2	05/31/2021	JP 2 - Sec Fees	3999-3900-00-16000	305.89
Val Verde County Special Reven...	05/31/2021-3	05/31/2021	JP 3 - Tech Fund	3999-3900-00-16000	19.20
Val Verde County Court House ...	05/31/2021-3	05/31/2021	JP 3 - Crthse Sec Fees	3999-3900-00-16000	11.26
Val Verde County	05/31/2021-3	05/31/2021	JP 3 - County Fees	3999-3900-00-16000	4,137.49
Val Verde County Court House ...	05/31/2021-3	05/31/2021	JP 3 - Sec Fees	3999-3900-00-16000	8.29
Val Verde County Special Reven...	05/31/2021-4	05/31/2021	JP 4 - Tech Fund	3999-3900-00-16000	128.20
Val Verde County Court House ...	05/31/2021-4	05/31/2021	JP 4 - Sec Fees	3999-3900-00-16000	110.99
Val Verde County Court House ...	05/31/2021-4	05/31/2021	JP 4 - Crthse Sec Fees	3999-3900-00-16000	37.06
Val Verde County	05/31/2021-4	05/31/2021	JP 4 - County Fees	3999-3900-00-16000	6,937.13
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Co RMF	3555-3900-00-16000	174.38
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Crt Rpt Fees	3555-3900-00-16000	486.12
Val Verde County	05/31/2021-5	05/31/2021	Dist Clerk - County Fees	3555-3900-00-16000	4,093.13
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Dist Clk RMF	3555-3900-00-16000	174.38
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Jury Demand Fees	3555-3900-00-16000	120.00
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Law Lib	3555-3900-00-16000	1,134.27
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - CRP	3555-3900-00-16000	359.99
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Drug Crt Fees	3555-3900-00-16000	6.46
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Dist Clk RMF Criminal	3555-3900-00-16000	5.69
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Tech Fund	3555-3900-00-16000	5.25
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Archive	3555-3900-00-16000	286.65
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Fam Protection Fees	3555-3900-00-16000	300.00
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Co RMF Criminal	3555-3900-00-16000	51.16
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Crthse Sec Criminal	3555-3900-00-16000	11.36
Val Verde County	05/31/2021-5	05/31/2021	Dist Clerk - Fines	3555-3900-00-16000	3,981.00
Val Verde County	05/31/2021-5	05/31/2021	Dist Clerk - Crt Appt Atty Fees	3555-3900-00-16000	2,469.44
Val Verde County	05/31/2021-5	05/31/2021	Dist Clerk - Sheriff VVC	3555-3900-00-16000	1,847.85
Val Verde County	05/31/2021-5	05/31/2021	Dist Clerk - Sheriff Criminal	3555-3900-00-16000	270.63
Val Verde County Special Reven...	05/31/2021-5	05/31/2021	Dist Clerk - Crthse Security	3555-3900-00-16000	175.71
Stephanie S Lara	2021-0088-FAM	05/31/2021	Dist Clerk - Refund	3555-3900-00-16000	2.00
Bexar County Sheriff	28904	05/31/2021	Dist Clerk - Sheriff Fees	3555-3900-00-16000	120.00
Texas Department of Public Saf...	20-331	06/03/2021	Co Clerk - Restitution	3666-3900-00-16000	60.00
Val Verde County	06/11/2021	06/11/2021	Dist Clerk - Donations	3555-3900-00-16000	40.00
Val Verde County Child Welfare	06/11/2021	06/11/2021	Dist Clerk - Donations	3555-3900-00-16000	40.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Parks and Wildlife	A8185983	06/14/2021	JP 2 - T19-6003	3999-3900-00-16000	112.20
Val Verde County Child Welfare	06/15/2021	06/15/2021	Dist Clerk - Donations	3555-3900-00-16000	11.00
Val Verde County	06/15/2021	06/15/2021	Dist Clerk - Donations	3555-3900-00-16000	66.00
Val Verde County Child Welfare	06/15/2021-1	06/15/2021	Dist Clerk - Donations	3555-3900-00-16000	132.00
Val Verde County	06/15/2021-1	06/15/2021	Dist Clerk - Donations	3555-3900-00-16000	18.00
Department 3900 - Court Costs Total:					83,689.62
Department: 4444 - 4444					
Eyetopia PPA LLC	06/08/2021	06/08/2021	Insurance	1444-4444-31-12070	2,566.00
New York Life Insurance Co.	6/10/2021	06/10/2021	Insurance	1444-4444-31-12070	1,050.06
Washington National Ins Co	P2130881	06/10/2021	Insurance	1444-4444-31-12070	7,389.03
Texas County & District Retirem...	INV0006193	06/11/2021	Retirement (County)	1444-4444-30-12130	77,019.72
Texas County & District Retirem...	INV0006239	06/25/2021	Retirement (County)	1444-4444-30-12130	78,179.31
National Family Care Life Ins.	07/01/2021	07/01/2021	Insurance	1444-4444-31-12070	143.00
Wilco Life Insurance Company	07/01/21	07/01/2021	Insurance	1444-4444-31-12070	26.00
Department 4444 - 4444 Total:					166,373.20
Department: 9111 - Emergency					
Home Depot Dept 32-2540929...	6974698	05/26/2021	BM - COVID19 - Plexi Glass	1111-9111-33-01200	2,008.44
Department 9111 - Emergency Total:					2,008.44
Grand Total:					1,909,825.67

Fund Summary

Fund	Expense Amount
1111 - General Fund	1,395,365.12
1222 - Balance Road & Bridge	114,273.55
1444 - Payroll Clearing County	166,373.20
1727 - Law Library.	6,516.86
1812 - County Projects	2,625.44
1900 - 2021 \$3.9M Tax Note	121,329.18
2666 - Grants	19,652.70
3555 - District Clerk Court Costs	17,016.22
3666 - County Clerk Court Costs	35,008.70
3999 - JP 1-4 Court Costs	31,664.70
Grand Total:	1,909,825.67

Account Summary

Account Number	Account Name	Expense Amount
1111-1200-30-16000	County Judge - Office Sup...	351.71
1111-1200-30-16200	County Judge - Travel and...	54.54
1111-1200-30-16420	County Judge - Emergency..	57.20
1111-1200-30-16425	County Judge - Copier Exp...	31.71
1111-1200-40-16400	County Judge - Capital Out..	1,669.14
1111-1201-30-16000	County Clerk - Office Suppl..	650.63
1111-1201-30-16200	County Clerk - Travel and ...	650.00
1111-1201-30-16305	County Clerk - Copier Exp...	569.14
1111-1201-40-16400	County Clerk - Capital Out...	434,681.00
1111-1203-30-16000	Veteran's Office - Office S...	47.64
1111-1203-30-16415	Veterans Office - Copier E...	254.59
1111-1203-30-76370	Veterans Office - Mainten...	65.00
1111-1204-31-16000	63rd District Court - Office..	1,370.20
1111-1204-31-16475	63rd District Court - Copie...	181.55
1111-1205-31-16000	District Clerk - Office Supp...	1,875.96
1111-1205-31-16415	District Clerk - Copier Exp...	684.39
1111-1207-31-16000	Justice of the Peace #2 - O...	30.98
1111-1207-31-16200	Justice of the Peace #2 - T...	713.84
1111-1207-31-16415	Justice of the Peace #2 - C...	173.89
1111-1208-31-16000	Justice of the Peace #3 - O...	218.91
1111-1210-31-16000	Court At Law - Office Supp...	87.80
1111-1210-31-16415	Court At Law - Copier Exp...	187.14
1111-1211-31-16000	County Attorney - Office ...	1,717.57
1111-1211-31-16315	County Attorney - Copier ...	254.23
1111-1212-30-16000	County Auditor - Office S...	1,037.06
1111-1212-30-16200	County Auditor - Travel a...	1,151.72
1111-1212-30-16415	County Auditor - Copier E...	191.78
1111-1213-30-16000	County Treasurer - Office ...	110.55
1111-1213-30-16200	County Treasurer - Travel ...	230.00
1111-1214-30-16000	Tax Assessor Collector - Of..	1,148.08
1111-1214-30-16415	Tax Assessor Collector - C...	231.83
1111-1215-30-16000	IT Department - Office Su...	443.47
1111-1215-30-17061	IT Department - Auto Exp...	65.77
1111-1216-30-16000	Purchasing Department - ...	4.24
1111-1217-30-16000	County Agent - Office Sup...	82.48
1111-1217-30-16201	County Agent - Fuel	551.66
1111-1217-30-16202	County Agent - Travel - Gr...	128.00
1111-1217-30-16203	County Agent - Travel - R...	334.68
1111-1217-30-16205	County Agent - Equipment..	287.53
1111-1217-30-16415	County Agent - Copier Ex...	186.53
1111-1218-36-16000	County Library - Office Su...	3,898.66
1111-1218-36-16415	County Library - Copier Ex...	175.87
1111-1218-36-16421	County Library - Copier M...	14.32

Account Number	Account Name	Expense Amount
1111-1218-36-16680	County Library - Books	566.32
1111-1218-36-16979	County Library - Summer ...	980.81
1111-1219-33-16000	Rural Fire & EMS - Office ...	711.18
1111-1219-33-16200	Rural Fire & EMS - Travel ...	105.00
1111-1220-37-16330	Parks and Building Maint...	10,526.71
1111-1220-37-16480	Parks and Building Maint...	296.44
1111-1220-37-16503	Parks and Building Maint...	11,218.96
1111-1220-37-16520	Parks and Building Maint...	1,930.34
1111-1221-33-16010	Sheriff's Department - Co...	118.89
1111-1221-33-16200	Sheriff's Department - Tra...	48.11
1111-1221-33-16305	Sheriff's Department - Cop...	921.53
1111-1221-33-16400	Sheriff's Department - Cap...	30,950.00
1111-1221-33-16560	Sheriff's Department - Uni...	170.00
1111-1221-33-16600	Sheriff's Department - Op...	3,802.96
1111-1221-33-16630	Sheriff's Department - Do...	4,723.27
1111-1221-33-17061	Sheriff's Department - Au...	9,823.92
1111-1223-30-16414	Other - Computer Mainte...	15,240.49
1111-1223-30-16510	Other - Inventory	3,595.00
1111-1223-30-16740	Other - Advertising	1,083.00
1111-1223-30-16760	Other - Autopsy and Men...	5,900.00
1111-1223-30-16770	Other - Trappers Salary	2,083.33
1111-1223-30-16820	Other - Contingencies	75.00
1111-1223-31-16780	Other - Attorney's Other	23,129.78
1111-1223-33-16810	Other - Juvenile Detention..	75,000.00
1111-1223-33-16830	Other - Juvenile Probation	8,250.00
1111-1223-33-16840	Other - Adult Probation	15,000.00
1111-1223-35-16650	Other - Hospital	962.00
1111-1223-35-17020	Other - Food Bank	1,500.00
1111-1230-31-16000	83rd District Court - Office..	.216.89
1111-1230-31-16460	83rd District Court - Jurors	478.19
1111-1231-30-16000	Risk Management - Office...	727.62
1111-1231-30-17061	Risk Management - Auto ...	243.76
1111-1231-30-17065	Risk Management - Copier..	110.91
1111-1232-06-14100	Justice of the Peace #1	3,128.16
1111-1232-06-14110	Justice of the Peace #2	2,780.32
1111-1232-06-14120	Justice of the Peace #3	2,145.66
1111-1232-06-14130	Justice of the Peace #4	1,078.25
1111-1247-37-16000	Community Center - Offic...	343.75
1111-1248-30-16000	Human Resources - Office...	348.33
1111-1248-30-16210	Staff Development/Promo..	91.57
1111-1248-30-16415	Human Resources - Copier	110.92
1111-1250-31-16001	District Attorney - Office ...	2.99
1111-1250-31-16401	District Attorney - Vehicle	39.50
1111-1300-30-16430	Non-Departmental - Cafet...	531.00
1111-1300-30-16440	Non-Departmental - Me...	240.00
1111-1300-30-17265	Non-Departmental - Insur...	227.50
1111-1300-41-17510	Transfers to Payroll Cleari...	443,492.71
1111-1601-00-27075	Frontera Rd Project	251,452.62
1111-9111-33-01200	County Judge - COVID - 19	2,008.44
1222-1224-34-16000	Road and Bridge Office Su...	331.30
1222-1224-34-16010	Road and Bridge - Copler ...	89.41
1222-1224-41-16005	Transfer for Payroll	53,176.42
1222-1225-34-16200	Road and Bridge Pct. #1 - ...	258.85
1222-1225-34-17000	Road and Bridge Pct. #1 - ...	5,571.32
1222-1226-34-16200	Road and Bridge Pct. #2 - ...	951.41
1222-1226-34-17000	Road and Bridge Pct. #2 - ...	6,338.20
1222-1227-34-16200	Road and Bridge Pct. #3 - ...	923.42
1222-1227-34-17000	Road and Bridge Pct. #3 - ...	14,140.27

Account Summary

Account Number	Account Name	Expense Amount
1222-1228-34-16200	Road and Bridge Pct. #4 - ...	792.67
1222-1228-34-17000	Road and Bridge Pct. #4 - ...	7,247.24
1222-1228-40-17240	Road and Bridge Pct. #4 - ...	24,453.04
1444-4444-30-12130	A/P Retirement	155,199.05
1444-4444-31-12070	A/P Insurance	11,174.15
1727-1111-31-16000	Law Library - Expenses	6,516.86
1812-0001-30-18111	Site 11.1 - Fairgrounds - P...	2,625.44
1900-1225-34-17240	Pct 1 - Road Equipment	121,329.18
2666-1012-34-26090	TCDBG #7219085 - Water...	6,480.00
2666-1040-34-26450	TCDBG #7218075 - Water ...	7,447.65
2666-1081-35-26280	Veterans Assistance - Oth...	675.56
2666-1083-31-26170	DWI 3527803 - Contractua..	4,667.95
2666-1083-31-26360	DWI 3527803 - Supplies &..	381.54
3555-3900-00-16000	District Clerk Court Costs -...	17,016.22
3666-3900-00-16000	County Clerk Court Costs -...	35,008.70
3999-3900-00-16000	JP #1-4 Court Costs - Exp...	31,664.70
	Grand Total:	1,909,825.67

Project Account Summary

Project Account Key	Expense Amount
None	1,909,825.67
Grand Total:	1,909,825.67

#14

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF VAL VERDE COUNTY, TEXAS, AUTHORIZING THE SUBMISSION OF A COLONIA SELF-HELP CENTER PROGRAM SPECIAL APPLICATION TO THE TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED SIGNATORY AND REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COLONIA SELF-HELP CENTER PROGRAM.

WHEREAS, the Commissioners Court of Val Verde County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

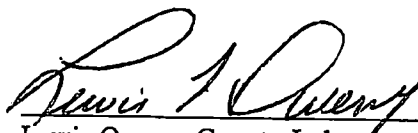
WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Val Verde County to apply for funding under the Colonia Self-Help Center Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF VAL VERDE COUNTY, TEXAS:

1. That a Colonia Self-Help Center Program application is hereby authorized to be filed on behalf of the County with the Texas Department of Housing and Community Affairs.
2. That the Commissioners Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Signatory and Representative to act in all matters in connection with this application and any grant contract resulting from the County's participation in the Colonia Self-Help Center Program.

Passed and approved this 22 day of June, 2021.


Lewis Owens, County Judge

14

**TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
COLONIA COUNTY SELF-HELP CENTER
CONTRACT NO. 721_____
COUNTY OF VAL VERDE, TEXAS**

**EXHIBIT A
PERFORMANCE STATEMENT**

Contractor shall carry out the following activities in the Val Verde County Colonia Self-Help Center (SHC) service area colonias of **Rise Estates (M2330019), Val Verde Park (M2330012), Val Verde Park #2 (M2330013), Cienegas Terrace (M2330003), and the Town of Comstock (M230011)**. The persons to benefit from the activities described in this Performance Statement must be receiving service or a benefit from the use of the new or improved facilities and activities for the contract obligations to be fulfilled. The Contractor shall ensure that the amount of funds expended for each activity described does not exceed the amount specified for such activity in Exhibit B, Budget. The total number of beneficiaries to be targeted will be four thousand nine hundred thirty-eight (4,938) persons of which four thousand nine hundred thirty-eight (4,938) or one hundred percent (100%) are of low- to moderate-income.

7. Public Service **\$100,000**

Solid Waste Removal

Contractor shall implement a minimum of sixteen (16) solid waste removal activities such as colonia lot cleanup campaigns, the removal of junk vehicles and large item trash pick-up as needed at an average cost of two thousand dollars (\$2,000) per activity. An average of twenty thousand pounds (20,000 lbs.) will be collected per activity and all activities will include the proper disposal of all solid waste for the residents of the Val Verde County Colonia Self-Help Center target area.

These activities shall benefit four thousand nine hundred thirty-eight (4,938) persons of which four thousand nine hundred thirty-eight (4,938) or one hundred percent (100%) are of low- to moderate-income.

Title Related Services

Contractor shall conduct a minimum of five (5) Title Related Services to correct and regularize Contracts for Deed, clouded titles, property transfers, intestate estates, and other title ownership matters.

These activities shall benefit fifteen (15) persons, of which fifteen (15) persons or one hundred percent (100%) are of low- to moderate-income.

Tool Library

The tool lending library is an area-wide public service activity and the contractor shall operate one (1) tool lending library the duration of the contract period, maintain and purchase tools as necessary to provide tools for home construction and improvements for the benefit of colonia residents who are building or repairing their residence or installing necessary residential infrastructure.

The Val Verde Colonia Self-Help Center will complete a minimum of four hundred (400) tool checkouts within the targeted colonias. The tool library resources will be prioritized for the residents of the Val Verde County Colonia SHC target area.

These activities shall benefit four hundred (400) persons, of which four hundred (400) persons or one hundred percent (100%) are of low- to moderate-income.

Technology Access

Contractor shall provide colonia residents access to computers and the internet. A minimum of four hundred (400) visits by colonia residents shall be accomplished. Access to technology shall be prioritized in the Val Verde County Colonia Self-Help Center target area.

These activities shall benefit four hundred (400) persons, of which four hundred (400) persons or one hundred percent (100%) are of low- to moderate-income.

9a. Residential Rehabilitation

\$375,000

Colonia Housing Rehabilitation

Contractor shall conduct seven (7) residential rehabilitations of housing units for residents of the Colonia SHC service area at a cost not to exceed sixty thousand dollars (\$60,000) each that will bring the rehabilitated homes up to Texas Minimum Construction Standards. An additional five thousand dollars (\$5,000) in Program Funds are available for properties with non-functioning and/or unpermitted cesspools or septic tanks that need replacement with an appropriately sized on-site sewage facility or connection to a TDHCA-approved source of potable water and wastewater disposal.

Subrecipient shall provide and/or procure for housing counseling related to all applicable single-family activities that satisfies HUD Counseling Requirements in 24 CFR Part 214.

These activities shall benefit twenty-one (21) persons, of which twenty-one (21) or one hundred percent (100%) are of low- to moderate-income.

13. Administration, Planning and Management

\$150,000

Contractor shall ensure the amount of funds expended for all eligible project-related administration activities that are intended to be charged to the contract, including the required annual program compliance and fiscal audit costs, do not exceed the amount specified for administration in Exhibit B, Budget.

15b. Not Feasible for Rehabilitation (Reconstruction)

\$375,000

Contractor shall conduct five (5) reconstructions of housing units for residents of the Colonia SHC service area at a cost not to exceed seventy-five thousand dollars (\$75,000). An additional five thousand dollars (\$5,000) in Program Funds are available for properties with non-functioning and/or unpermitted cesspools or septic tanks that need replacement with an appropriately sized on-site sewage facility or connection to a TDHCA-approved source of potable water and wastewater disposal. The reconstructed homes must meet the local adopted code or, in the absence of local adopted code, must meet at a minimum the 2015 International Residential Code (not including §P2904, "Dwelling Unit Fire Sprinkler Systems"). The homes

must also meet Health and Safety Code Chapter 388, "Texas Building Energy Performance Standards"; Tex. Gov't Code §2306.514, "Construction Requirements for Single Family Affordable Housing"; and all other applicable codes, requirements, zoning ordinances.

Subrecipient shall provide and/or procure for housing counseling related to all applicable single-family activities that satisfies HUD Counseling Requirements in 24 CFR Part 214.

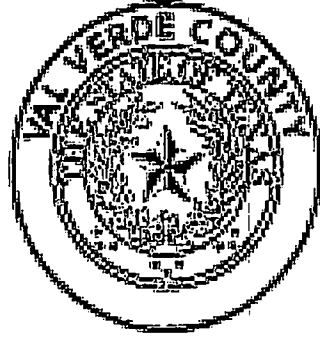
These activities shall benefit fifteen (15) persons, of which fifteen (15) or one hundred percent (100%) are of low-to moderate-income.

**TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
COLONIA SELF-HELP CENTER PROGRAM
CONTRACT NO. 721___ COUNTY
OF VAL VERDE, TEXAS**

**EXHIBIT B
CONTRACT BUDGET**

LINE	CATEGORIES	CONTRACT FUNDS	OTHER FUNDS	TOTAL
1	Acquisition Disposition			
2	Clearance			
3	Center/Facility			
4	Public Facilities (use 4a, 4b or 4c)			
4a	Water			
4b	Sewer			
4c	Flood and Drainage Facilities			
5	Street/Bridges			
6	Other Public Facilities			
7	Public Service (Limited to 8% of request)	\$100,000		\$100,000
8	Relocation			
9	Rehabilitation (use 9a or 9b)			
9a	Residential Rehabilitation	\$375,000		\$375,000
9b	Commercial Rehabilitation			
10	Public Housing Modernization			
11	Removal of Architectural Barriers			
12	Planning Only			
13	Administration, Planning and Management	\$150,000		\$150,000
14	Economic Development (use 14a, 14b or 14c)			
14a	Assistance to Non-Profit Entities			
14b	Assistance to For-Profit Entities			
14c	Micro enterprise or Small Business			
15	New Construction (use 15a, 15b or 15c)			
15a	Last Resort			
15b	Not Feasible for Rehabilitation (Reconstruction)	\$375,000		\$375,000
15c	Other 105 (a) 15 (New Construction)			
16	Unspecified Activities			
17	Homeownership Assistance			
	TOTAL	\$1,000,000	\$0	\$1,000,000

#15



TREASURER'S REPORT

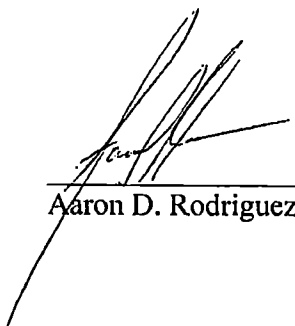
MAY 2021

AARON D. RODRIGUEZ

COUNTY TREASURER
VAL VERDE COUNTY
509 E. GIBBS ST
DEL RIO, TEXAS 78840
(830) 774-7587

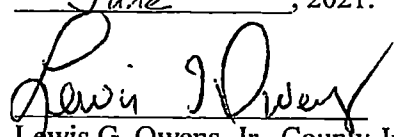
ORDER APPROVING TREASURER'S MONTHLY REPORT

I, Aaron D. Rodriguez, County Treasurer of Val Verde County, do solemnly swear that the attached is a true and correct report of all money received by me upon proper deposit warrants, and all transfers made by me upon the authority of the Commissioners Court of Val Verde County Funds during the month of MAY 2021.



Aaron D. Rodriguez

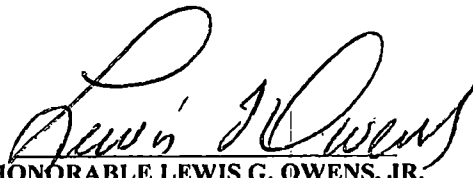
Approved: Examined and approved in open Commissioners Court, this 2nd day of June, 2021.

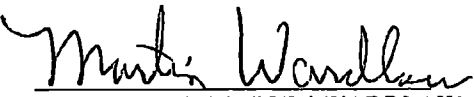


Lewis G. Owens, Jr., County Judge

VAL VERDE COUNTY FINANCES
TREASURERS REPORT
COMMISSIONERS COURT
REGULAR SESSION

IN ACCORDANCE with Section 114.026, Local Government Code, we, the undersigned, constituting the entire Commissioners Court of Val Verde County, certify June 22nd, 2021 we compared and examined the monthly report of Aaron D. Rodriguez, Treasurer of Val Verde County, Texas for **MAY 2021**, and finding the same correct, entered in the minutes approving said report stating totals of accounts. Said report filed for record on this 22nd day of June, 2021.


HONORABLE LEWIS G. OWENS, JR.
COUNTY JUDGE


HONORABLE MARTIN WARDLAW
COUNTY COMMISSIONER, PCT. 1

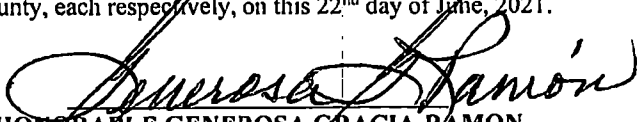

HONORABLE JUAN C. VAZQUEZ
COUNTY COMMISSIONER, PCT. 2


HONORABLE ROBERT NETTLETON
COUNTY COMMISSIONER, PCT. 3




HONORABLE GUSTAVO FLORES
COUNTY COMMISSIONER, PCT. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by LEWIS G. OWENS, JR., County Judge and County Commissioners of Val Verde County, each respectively, on this 22nd day of June, 2021.


HONORABLE GENEROSA GRACIA-RAMON
COUNTY CLERK



Val Verde County, TX

Detail Report
Account Summary

Date Range: 05/01/2021 - 05/31/2021

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
Fund: 1111 - General Fund						
1111-1111-00-11020	Cash - Del Rio Bank & Trust Westexan	6,396,463.50	-928,802.05	3,936,326.72	4,865,128.77	5,467,661.45
1111-1111-00-11031	Cash - Texpool	11.08	0.00	0.00	0.00	11.08
1111-1111-00-11241	Cash - Texas Class	3,130,818.03	142.55	142.55	0.00	3,130,960.58
Total Fund: 1111 - General Fund:		9,527,292.61	-928,659.50	3,936,469.27	4,865,128.77	8,598,633.11
Fund: 1133 - SL 179						
1133-1111-00-11160	Cash - SL79	76,053.61	0.61	0.61	0.00	76,054.22
Total Fund: 1133 - SL 179:		76,053.61	0.61	0.61	0.00	76,054.22
Fund: 1134 - Library Construction						
1134-1111-00-21115	Cash - Library Construction	158,185.60	0.00	0.00	0.00	158,185.60
Total Fund: 1134 - Library Construction:		158,185.60	0.00	0.00	0.00	158,185.60
Fund: 1177 - Tax Note 2013						
1177-1111-00-11000	Cash - 2013 Tax Note	0.10	0.00	0.00	0.00	0.10
Total Fund: 1177 - Tax Note 2013:		0.10	0.00	0.00	0.00	0.10
Fund: 1178 - Tax Note 2016						
1178-1111-00-11000	Cash - 2016 Tax Note	80,542.84	-6,192.19	1.52	6,193.71	74,350.65
Total Fund: 1178 - Tax Note 2016:		80,542.84	-6,192.19	1.52	6,193.71	74,350.65
Fund: 1222 - Balance Road & Bridge						
1222-1111-00-11241	Cash - Texas Class	2,342.28	0.04	0.04	0.00	2,342.32
1222-2222-00-11130	Cash - Road & Bridge Fund - Texas Community Bank	19,255.66	253,917.50	408,388.32	154,470.82	273,173.16
Total Fund: 1222 - Balance Road & Bridge:		21,597.94	253,917.54	408,388.36	154,470.82	275,515.48
Fund: 1333 - Interest & Sinking						
1333-3333-00-11031	Cash - Interest & Sinking Fund Texpool	103,908.71	0.94	0.94	0.00	103,909.65
1333-3333-00-11070	Cash - Interest & Sinking Fund Bank & Trust	15,746.59	1.94	1.94	0.00	15,748.53
1333-3333-00-11071	Cash - Interest and Sinking Bank Trust Money M	0.00	0.00	0.00	0.00	0.00
1333-3333-00-11080	Cash - Interest & Sinking Fund Texas Community	532,290.83	25,495.33	25,495.33	0.00	557,786.16
1333-3333-00-11200	Cash - Interest & Sinking Fund CD	0.00	0.00	0.00	0.00	0.00
Total Fund: 1333 - Interest & Sinking:		651,946.13	25,498.21	25,498.21	0.00	677,444.34
Fund: 1444 - Payroll Clearing County						
1444-4444-00-11110	Cash - Payroll Clearing Bank & Trust	1,380,843.06	76,283.12	1,163,526.17	1,087,243.05	1,457,126.18
Total Fund: 1444 - Payroll Clearing County:		1,380,843.06	76,283.12	1,163,526.17	1,087,243.05	1,457,126.18
Fund: 2666 - Grants						
2666-6666-00-21000	Cash - Border Prosecution 2537703	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21010	Cash - Border Prosecution 2537706	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21015	Cash - Border Prosecution 2537705	0.00	0.00	0.00	0.00	0.00

Detail Report

Date Range: 05/01/2021 - 05/31/2021

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
2666-6666-00-21020	Cash - Help America Vote Act	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21030	Cash - HIDTA Amistad Intel 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21040	Cash - HIDTA Del Rio Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21050	Cash - HIDTA Amistad Intel 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21060	Cash - HIDTA Amistad Intel 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21070	Cash - HIDTA Del Rio Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21080	Cash - HIDTA Del Rio Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21090	Cash - HIDTA Eagle Pass Task Force 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21100	Cash - HIDTA Eagle Pass Task Force 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21110	Cash - Indigent Defense Grant	20,446.50	-20,446.50	0.00	20,446.50	0.00
2666-6666-00-21120	Cash - Local Border Security 2995203	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21130	Cash - Local Border Security 2995202	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21131	Cash - Local Border Security 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21132	Cash - HIDTA Del Rio Task For 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21134	Cash - HIDTA Eagle Pass Task 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21136	Cash - HIDTA Amistad Intel 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21137	Cash - Water Development Board	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21138	Cash - Water Development Bank and Trust	942,000.00	0.00	0.00	0.00	942,000.00
2666-6666-00-21140	Cash - National Park Service	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21150	Cash - Office of Justice Bullet Proof Vest	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21160	Cash - Southwest Border Prosecution Initiative	0.50	0.00	0.00	0.00	0.50
2666-6666-00-21170	Cash - Stonegarden 2016	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21180	Cash - HIDTA - Eagle Pass Task Force 2017	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21190	Cash - Border Prosecution 2537707	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21191	Cash - Stonegarden 2014	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21192	Cash - Stonegarden 2015	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21200	Cash - T.C.D.B.G. #711385	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21210	Cash - TCDBG #7219085	0.00	-2,160.00	0.00	2,160.00	-2,160.00
2666-6666-00-21215	Cash - T.D.H.C.A. #7214013	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21220	Cash - T.C.D.B.G. #713076	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21230	Cash - T.C.D.B.G. #713125	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21240	Cash - T.C.D.B.G. #713157	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21250	Cash - TCDBG #7220479	0.00	-21,920.81	0.00	21,920.81	-21,920.81
2666-6666-00-21253	Cash - DWI/Drug Court	-33.32	0.00	0.00	0.00	-33.32
2666-6666-00-21254	Cash - T.C.D.B.G. #7215499	0.40	0.00	0.00	0.00	0.40
2666-6666-00-21260	Cash - Texas Depart of Housing & Community Affairs	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21270	Cash - Texas Depart of Transportation Frontera Road	0.00	0.00	309,010.49	309,010.49	0.00
2666-6666-00-21280	Cash - Texas Depart of Transportation Amistad Acres	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21290	Cash - U.S. Department of Housing & Urban Dev	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21296	Cash - Tx Dept Trans Infrastructure	0.00	0.00	0.00	0.00	0.00
2666-6666-00-21298	Cash - West Gate	910,000.03	0.00	0.00	0.00	910,000.03
2666-6666-00-21300	Cash - Non Reportable Grants	36,178.03	-11,707.10	13,763.46	25,470.56	24,470.93
2666-6666-00-21310	Cash - Texas A & M Forest Service	0.00	0.00	0.00	0.00	0.00

Detail Report

Date Range: 05/01/2021 - 05/31/2021

Account	Name	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
<u>2666-6666-00-21311</u>	Cash - T.C.D.B.G #7216075	0.00	0.00	0.00	0.00	0.00
<u>2666-6666-00-21312</u>	Cash - NIBRS 3200601	0.00	0.00	0.00	0.00	0.00
Total Fund: 2666 - Grants:		1,908,592.14	-56,234.41	322,773.95	379,008.36	1,852,357.73
Fund: 4121 - Val Verde County Auditors Special Account						
<u>4121-1400-00-41000</u>	Cash - County Auditor Special Account	15,935.12	0.23	363,542.72	363,542.49	15,935.35
Total Fund: 4121 - Val Verde County Auditors Special Account:		15,935.12	0.23	363,542.72	363,542.49	15,935.35
Grand Totals:		13,820,989.15	-635,386.39	6,220,200.81	6,855,587.20	13,185,602.76

Fund Summary

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
1111 - General Fund	9,527,292.61	-928,659.50	3,936,469.27	4,865,128.77	8,598,633.11
1133 - SL 179	76,053.61	0.61	0.61	0.00	76,054.22
1134 - Library Construction	158,185.60	0.00	0.00	0.00	158,185.60
1177 - Tax Note 2013	0.10	0.00	0.00	0.00	0.10
1178 - Tax Note 2016	80,542.84	-6,192.19	1.52	6,193.71	74,350.65
1222 - Balance Road & Bridge	21,597.94	253,917.54	408,388.36	154,470.82	275,515.48
1333 - Interest & Sinking	651,946.13	25,498.21	25,498.21	0.00	677,444.34
1444 - Payroll Clearing County	1,380,843.06	76,283.12	1,163,526.17	1,087,243.05	1,457,126.18
2666 - Grants	1,908,592.14	-56,234.41	322,773.95	379,008.36	1,852,357.73
4121 - Val Verde County Auditors Special	15,935.12	0.23	363,542.72	363,542.49	15,935.35
Grand Total:	13,820,989.15	-635,386.39	6,220,200.81	6,855,587.20	13,185,602.76

FUNDS FOR THE MONTH OF MAY 2021						
TAX COLLECTORS / TAX PAYERS ESCROW ACCOUNT		24,486.27	1,693.70	0.12	14,875.40	\$11,304.69
TAX COLLECTORS / VIT ESCROW ACCOUNT		95,418.67	33,986.07	13.59	0.00	\$129,418.33
TAX OFFICE/ ASSESSOR AND COLLECTOR OF TAXES		342,082.93	991,975.90	190.21	804,122.13	\$530,126.91
TAX ASSESSOR/COLLECTOR		1,041,898.35	1,185,089.55	6.48	1,223,490.14	\$1,003,504.24
VAL VERDE COUNTY ATTORNEY - MERCHANT ACCOUNT		17,232.75		0.14		\$17,232.89
COUNTY CLERK RECORD MANAGEMENT & PRESERVATION FUND		252,055.99	0.00	90.12	0.00	\$252,146.11
COUNTY CLERK RECORD ARCHIVE FUND		74,453.44	0.00	26.62	0.00	\$74,480.06
COUNTY CLERK ELECTION SERVICES CONTRACT FUND		121,707.68	0.00	0.00	0.00	\$121,707.68
DISTRICT CLERK- COURT COST ACCOUNT		13,772.71	8,767.00	0.00	13,160.00	\$9,379.71
DISTRICT CLERK- REGISTRY FUND		130,513.04	0.00	0.00	0.00	\$130,513.04
BAIL SECURITY		39,063.06	0.00	15.40	0.00	\$39,078.46
WELFARE FUND - COUNTY JUDGE		13,981.07	190.00	5.05	0.00	\$14,176.12
TOTAL						\$2,333,068.24



Pool Information

Location: 78328
Val Verde County

TexPool

Average Daily Net Yield for May	0.0102%
Average Dividend Factor for May	0.000000279
Information as of	June 3, 2021
Daily Net Yield	0.0101%
Dividend Factor	0.000000277
7 Day Net Yield	0.01%
Daily Assets	\$24,809,080,756.98
Weighted Average Maturity	30 days
Weighted Average Life	93 days
NAV	1.00013

TexPool Prime

Performance data quoted represents past performance which is no guarantee of future results. Investment return will fluctuate. The value of an investment when redeemed may be worth more or less than the original cost. Current performance may be higher or lower than performance stated.

For more information, see the TexPool Information Statement available on the TexPool web site, www.fexpool.com. You should consider the investment objectives, risks, charges, and expenses carefully before you invest. Information about these and other important subjects is in the Information Statement which you should read carefully before investing.

An investment in the security is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the issuer seeks to preserve the value of an investment at \$1.00 per share, it is possible to lose money by investing in the security.

- "WAM Days" is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.
- "WAM Days" is calculated in the same manner as the described in footnote 1, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.
- All current yields for TexPool Prime, for each date, reflect a waiver of some of all management fees.

ACCOUNT HISTORY REPORT

Location: 78328
 Acct Nbr: 2331000001
 Acct Name: GENERAL FUND #1
 Name: VAL VERDE COUNTY
 Pool Name: TEXPOOL
 Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					\$11.08
MONTHLY INTEREST	10/31/20	10/31/20	\$0.00	\$0.00	\$ -	\$11.08
MONTHLY INTEREST	11/30/20	11/30/20	\$0.00	\$0.00	\$ -	\$11.08
MONTHLY INTEREST	12/31/20	12/31/20	\$0.00	\$0.00	\$ -	\$11.08
MONTHLY INTEREST	01/31/21	01/31/21	\$0.00	\$0.00	\$ -	\$11.08
MONTHLY INTEREST	02/28/21	02/28/21	\$0.00	\$0.00	\$ -	\$11.08
MONTHLY INTEREST	03/31/21	03/31/21	\$0.00	\$0.00	\$ -	\$11.08
MONTHLY INTEREST	04/30/21	04/30/21	\$0.00	\$0.00	\$ -	\$11.08
MONTHLY INTEREST	05/31/21	05/31/21	\$0.00	\$0.00	\$ -	\$11.08
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location: 78328
 Acct Nbr: 2331000002
 Acct Name: GENERAL FUND #2
 Name: VAL VERDE COUNTY
 Pool Name: TEXPOOL
 Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					\$63,135.28
MONTHLY INTEREST	10/31/20	10/31/20	\$122.99	\$2,179,180.26	\$ 2,183,459.27	\$58,979.26
MONTHLY INTEREST	11/30/20	11/30/20	\$150.73	\$2,247,300.72	\$ 2,231,510.27	\$74,920.44
MONTHLY INTEREST	12/31/20	12/31/20	\$11.50	\$2,365,674.00	\$ 2,439,867.82	\$738.12
MONTHLY INTEREST	01/31/21	01/31/21	\$0.00	\$0.00	\$ -	\$738.12
MONTHLY INTEREST	02/28/21	02/28/21	\$0.00	\$0.00	\$ -	\$738.12
MONTHLY INTEREST	03/31/21	03/31/21	\$0.00	\$0.00	\$ -	\$738.12
MONTHLY INTEREST	04/30/21	04/30/21	\$0.00	\$0.00	\$ -	\$738.12
MONTHLY INTEREST	05/31/21	05/31/21	\$0.00	\$0.00	\$ -	\$738.12
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location: 78328
 Acct Nbr: 2331000003
 Acct Name: ROAD & BRIDGE FUND
 Name: VAL VERDE COUNTY
 Pool Name: TEXPOOL
 Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					\$143.93
MONTHLY INTEREST	10/31/20	10/31/20	\$0.00	\$0.00	\$ -	\$143.93
MONTHLY INTEREST	11/30/20	11/30/20	\$0.00	\$0.00	\$ -	\$143.93
MONTHLY INTEREST	12/31/20	12/31/20	\$0.00	\$0.00	\$ -	\$143.93
MONTHLY INTEREST	01/31/21	01/31/21	\$0.00	\$0.00	\$ -	\$143.93
MONTHLY INTEREST	02/28/21	02/28/21	\$0.00	\$0.00	\$ -	\$143.93
MONTHLY INTEREST	03/31/21	03/31/21	\$0.00	\$0.00	\$ -	\$143.93
MONTHLY INTEREST	04/30/21	04/30/21	\$0.00	\$0.00	\$ -	\$143.93
MONTHLY INTEREST	05/31/21	05/31/21	\$0.00	\$0.00	\$ -	\$143.93
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location: 78328
 Acct Nbr: 2331000004
 Acct Name: VAL VERDE COUNTY INTEREST & SINKING FUND
 Name: VAL VERDE COUNTY
 Pool Name: TEXPOOL
 Pool Nbr: 449

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					\$278,856.67
MONTHLY INTEREST	10/31/20	10/31/20	\$20.33	\$0.00	\$ 175,000.00	\$103,877.00
MONTHLY INTEREST	11/30/20	11/30/20	\$10.52	\$0.00	\$ -	\$103,887.52
MONTHLY INTEREST	12/31/20	12/31/20	\$8.02	\$0.00	\$ -	\$103,895.54
MONTHLY INTEREST	01/31/21	01/31/21	\$6.98	\$0.00	\$ -	\$103,902.52
MONTHLY INTEREST	02/28/21	02/28/21	\$3.44	\$0.00	\$ -	\$103,905.96
MONTHLY INTEREST	03/31/21	03/31/21	\$1.61	\$0.00	\$ -	\$103,907.57
MONTHLY INTEREST	04/30/21	04/30/21	\$1.14	\$0.00	\$ -	\$103,908.71
MONTHLY INTEREST	05/31/21	05/31/21	\$0.94	\$0.00	\$ -	\$103,909.65
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT						
Location: Acct Nbr: TX-01-0794-4001 Acct Name: GENERAL FUND Name: VAL VERDE COUNTY Pool Name: TEXAS CLASS Pool Nbr:						
Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					\$5,129,344.94
MONTHLY INTEREST	10/31/20	10/31/20	\$389.88		\$ 2,000,000.00	\$3,129,734.82
MONTHLY INTEREST	11/30/20	11/30/20	\$307.26		\$ -	\$3,130,042.08
MONTHLY INTEREST	12/31/20	12/31/20	\$232.13		\$ -	\$3,130,274.21
MONTHLY INTEREST	01/31/21	01/31/21	\$204.24		\$ -	\$3,130,478.45
MONTHLY INTEREST	02/28/21	02/28/21	\$125.37	\$0.00	\$ -	\$3,130,603.82
MONTHLY INTEREST	03/31/21	03/31/21	\$99.52	\$0.00	\$ -	\$3,130,703.34
MONTHLY INTEREST	04/30/21	04/30/21	\$114.69	\$0.00	\$ -	\$3,130,818.03
MONTHLY INTEREST	05/31/21	05/31/21	\$142.55	\$0.00	\$ -	\$3,130,960.58
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT						
Location: Acct Nbr: TX-01-0794-4002 Acct Name: ROAD & BRIDGE Name: VAL VERDE COUNTY Pool Name: TEXAS CLASS Pool Nbr:						
Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					\$2,341.19
MONTHLY INTEREST	10/31/20	10/31/20	\$0.28	\$0.00	\$ -	\$2,341.47
MONTHLY INTEREST	11/30/20	11/30/20	\$0.26		\$ -	\$2,341.73
MONTHLY INTEREST	12/31/20	12/31/20	\$0.26		\$ -	\$2,341.99
MONTHLY INTEREST	01/31/21	01/31/21	\$0.17		\$ -	\$2,342.16
MONTHLY INTEREST	02/28/21	02/28/21	\$0.04	\$0.00	\$ -	\$2,342.20
MONTHLY INTEREST	03/31/21	03/31/21	\$0.04	\$0.00	\$ -	\$2,342.24
MONTHLY INTEREST	04/30/21	04/30/21	\$0.04	\$0.00	\$ -	\$2,342.28
MONTHLY INTEREST	05/31/21	05/31/21	\$0.04	\$0.00	\$ -	\$2,342.32
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

ACCOUNT HISTORY REPORT

Location:
Acct Nbr: TX-01-0794-4003
Acct Name: INTEREST & SINKING
Name: VAL VERDE COUNTY
Pool Name: TEXAS CLASS
Pool Nbr:

Transaction Description	Settle Date	Transaction Date	Interest	Deposits	Withdrawals	Balance
BEGINNING BALANCE	09/30/20					\$0.00
MONTHLY INTEREST	10/31/20	10/31/20	\$0.00	\$0.00	\$	\$0.00
MONTHLY INTEREST	11/30/20	11/30/20	\$0.00	\$0.00	\$	\$0.00
MONTHLY INTEREST	12/31/20	12/31/20	\$0.00		\$	\$0.00
MONTHLY INTEREST	01/31/21	01/31/21	\$0.00	\$0.00	\$	\$0.00
MONTHLY INTEREST	02/28/21	02/28/21	\$0.00	\$0.00	\$	\$0.00
MONTHLY INTEREST	03/31/21	03/31/21	\$0.00	\$0.00	\$	\$0.00
MONTHLY INTEREST	04/30/21	04/30/21	\$0.00	\$0.00	\$	\$0.00
MONTHLY INTEREST	05/31/21	05/31/21	\$0.00	\$0.00	\$	\$0.00
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						
MONTHLY INTEREST						

#16

MIDDLE RIO GRANDE DEVELOPMENT COUNCIL

P.O. Box 1199
Carrizo Springs, Texas 78834
(830) 876-3533

Invoice #: 2107

Please pay

To: County of Val Verde
Attn: Hon. Lewis Owens, Val Verde County Judge
Address: 400 Pecan St
City: Del Rio, TX 78840
Date: June 7, 2021

RECEIVED
JUN 10 2021

Middle Rio Grande Development Council's **MEMBERSHIP DUES** for
the Council fiscal year 2021-2022 .

Amount Due: **\$4,888.00**
Terms: **Upon receipt**

INVOICE

#17

Rolando L. Rios & Associates, PLLC
ATTORNEYS AT LAW
110 Broadway, Suite 355
San Antonio, Texas 78205

**3rd. INVOICE -
2020 REDISTRICTING**

Val Verde County
2020 Redistricting Contract
3rd payment

June 14, 2021

TOTAL AMOUNT DUE FOR THE LEGAL SERVICES AND FEES AND
EXPENSES FOR LEGAL SERVICES RENDERED IN THE CAPTIONED
MATTER FROM DATE OF LAST BILL TO AND INCLUDING:
FEES, EXPENSES AND COSTS ARE DESCRIBED BELOW

3rd payment

\$ 4,950.00

RE: 2020 Redistricting Matter

Date:	Atty/Para	Hrs	Hrs. Activity	
2021-06-14			Redistricting Services Contract (1/2 of para 2c), ACS analysis estimates of population changes	\$ 4,000.00
			GIS Invoice Attached (costs)	\$ 950.00

TOTAL HOURS

Total due now \$ 4,950.00

This statement is due upon receipt. Please contact Rolando L. Rios
at 210-222-2102 of this firm if you have questions concerning legal services
convered by this invoice or If you dispute the amount of the statement.
Make checks payable to Rolando L. Rios, Esq.
Tax ID No. 74-2374051

Rolando L. Rios & Associates, GIS Dept**INVOICE**

110 Broadway, Suite 355
San Antonio, Tx 78205

(210) 222-2102

SERVICES RENDERED TO:

Val Verde County

GIS INVOICE NUMBER | 2

INVOICE DATE

6/14/2021

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	download 2019 ACS data and maptitude shape and data files, VTDs, Blks, Census Tracts; Download, layout and faromat data and maps	95.00	\$950.00
			\$0.00
		SUBTOTAL	950.00
		TAX	0.00
			\$950.00
		PAY THIS AMOUNT	

DIRECT ALL INQUIRIES TO:
Susana Rios
(210) 222-2102
email: srios@rolandorioslaw.com

MAKE ALL CHECKS PAYABLE TO:
Rolando L. Rios & Associates, PLLC
Attn: Accounts Receivable
110 Broadway, Suite 355
San Antonio, Tx 78205

#18

DECLARATION OF LOCAL STATE DISASTER

WHEREAS, the health, life, and property of the residents of Val Verde is under an imminent threat of disaster from the human trafficking occurring on our border with Mexico. The ongoing border crisis has resulted in thousands of immigrants invading Val Verde and overwhelming our local, state, and federal law enforcement. This continual violation of our sovereignty and territorial integrity has resulted in the loss of thousands of dollars to residents of Val Verde and by the end of our fiscal year will cost the county over a half of million Dollars and loss of life, personal injury, property damage and economic loss to Val Verde County; and

WHEREAS, the public health and safety of the residents of Val Verde is under an imminent threat of disaster from an elevated risk of exposure to unknown variants of COVID-19 resulting from the human trafficking occurring on our border with Mexico. The limited resources of Val Verde County cannot adequately furnish the necessary procedures and facilities set forth by the Centers for Disease Control and Prevention for the testing and quarantining of thousands of immigrants who may be infected with unknown variants of COVID-19, or other infectious diseases that residents have not been vaccinated for; and

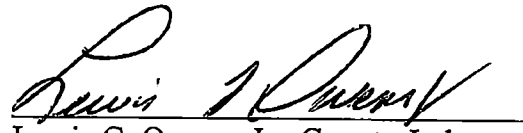
WHEREAS, the County Judge of Val Verde, Texas, has determined that extraordinary measures must be taken to ensure the protection of the health, safety, and welfare of county residents.

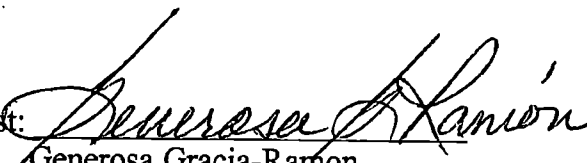
NOW, THEREFORE, BE IT PROCLAIMED BY THE COUNTY JUDGE OF VAL VERDE County, Texas:

1. That a local state of disaster is hereby declared for Val Verde County, Texas, pursuant to Section 418.108(a) of the Texas Government Code.
2. Pursuant to Section 418.108(b) of the Texas Government Code, the state of disaster shall continue for a period of not more than seven days from the date of this declaration unless renewed by the County Judge or continued by the Commissioners' Court of Val Verde County, Texas.
3. Pursuant to Section 418.108(c) of the Texas Government Code, this declaration of a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the County Clerk of Val Verde County, Texas.
4. Pursuant to Section 418.108(d) of the Texas Government Code, this declaration of a local state of disaster activates the Val Verde County emergency management plan.
5. Pursuant to Section 362.003(a) of the Texas Local Government Code, this local state of disaster is intended to authorize, and does hereby declare, that a state of civil emergency exists in Val Verde County, Texas, and requests the assistance of The State of Texas.

6. Pursuant to Section 433.005(a) of the Texas Government Code, this local state of disaster is intended to request, and does hereby request, that the Governor of Texas provide state forces to aid in controlling conditions in the county by assisting the County Sheriff in the enforcement of law and the preservation of the sovereignty and territorial integrity of the county,
7. That this declaration hereby authorizes the use of all lawfully available resources and authority granted under both the Constitution of Texas and the Constitution of the United States.
8. That this declaration shall take effect immediately from and after its issuance and, upon approval by the Val Verde County Commissioners' Court, shall continue in effect until terminated by the County Judge. Pursuant to this declaration, additional directives may be issued by the County Judge at any time deemed necessary.

DECLARED this 22 day of JUNE 2021.


Lewis G. Owens, Jr., County Judge
Val Verde County, Texas

Attest: 
Generosa Gracia-Ramon
County Clerk



#24

Madison Government Affairs Inc.

444 North Capitol Street, N.W., Suite 601

Washington DC 20001

Phone 202.347.1223

Fax 202.347.1225

INVOICE

June 7, 2021

Madison Government Affairs (MGA) will provide continued federal advocacy services, counsel and make its best effort to assist Val Verde County, Texas in the development and implementation of strategies for the retention and enhancement of Laughlin AFB; represent the community before the Department of the Air Force and other federal departments and agencies; and continue the rapport with the congressional delegation and their staff. MGA will support the County and City of Del Rio leaders on its 'civilian' programs such as homeland security, transportation, law enforcement, tourism, emergency management, national parks, and international trade as well as other general lobbying issues that arise during the fiscal year. The term for professional services is from October 1, 2020 to September 30, 2021.

The cost for professional services for Val Verde County, Texas is \$43,000.00. MGA will be compensated in the following manner:

Val Verde County will pay \$18,000 to Madison Government Affairs Inc. upon execution of this agreement; \$12,500 upon receipt of a written report of performance and actions from October 1 to January 31 of the program year; and the final \$12,500 upon receipt of written report of performance and actions from February 1 to May 31 of the program year; for a total of \$43,000.

Val Verde County also expects a final written report of performance and actions from June 1 to September 30 of the program.

Payment Due To:

Madison Government Affairs, Inc.
444 North Capitol Street NW, Suite 601
Washington, D.C. 20001

Federal ID No. 52-1990329

ENDEAVORS®

#29

Texas Balance of State- TDHCA CARES CARES Rapid Rehousing Homelessness Prevention Assistance Program

This program provides rapid rehousing and homeless prevention assistance services to individuals that are homeless, at risk of being homeless, may need rental assistance, have rental payments in arrearage, and or may need utility assistance. Clients must be at or below 50% AMI.

EAST TEXAS

Region 1: Angelina, Anderson, Cherokee, Eastland, Ellis, Erath, Henderson, Hood, Houston, Hunt, Johnson, Kaufman, Liberty, Matagorda, Navarro, Polk, Rains, Rockwall, Sabine, San Augustine, San Jacinto, Shelby, Smith, Somervell, Trinity, Tyler, Van Zandt, Walker, Waller, and Washington

Region 2: Blanco, Burnet, Caldwell, Coleman, Comanche, Hays, Llano, Mason, McCulloch, Mills, San Saba, and Williamson

WEST TEXAS

Region 3: Andrews, Bailey, Borden, Cochran, Crosby, Dawson, Deaf Smith, Dickens, Floyd, Gaines, Garza, Hale, Hockley, Howard, King, Lamb, Lynn, Martin, Mitchell, Motley, Scurry, Terry, Yoakum

Region 4: Brooks, Dimmit, Duval, Edwards, Jim Hogg, Kenedy, La Salle, Maverick, Real, Uvalde, Val Verde, Zapata, Zavala

Region 5: Brewster, Crane, Culberson, Ector, Glasscock, Hudspeth, Jeff Davis, Loving, Midland, Pecos, Presidio, Reeves, Terrell, Tom Green, Upton, Ward, Winkler

ELIGIBILITY

- Currently homeless
- Individual with arrears in rent and/or utility assistance
- Individuals with AMI at or below 50%
- Individuals affected by the COVID-19 crisis

HOURS OF OPERATION
8AM - 6PM (CST)

CONTACTS

EAST TEXAS

MAQUETTIA LEDET
LEAD CASE MANAGER
830-860-3003, EXT 261
MLEDET@ENDEAVORS.ORG

WEST TEXAS

JAMES POWELL
LEAD CASE MANAGER
830-860-3003, EXT 260
JPOWELL@ENDEAVORS.ORG

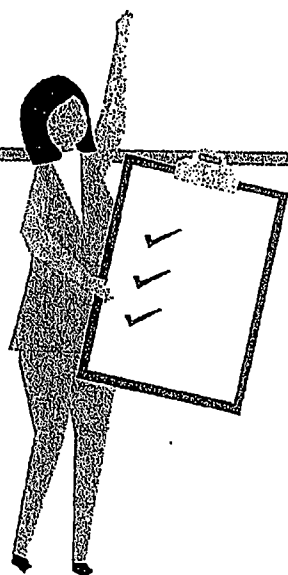
ALANAH LAVINIER
PROGRAM DIRECTOR
210-399-4838, EXT 380
ALAVINIER@ENDEAVORS.ORG

COMMUNITY HOUSING ASSISTANCE PROGRAM
833-860-3003
CHAP-TBOS@ENDEAVORS.ORG



2021 Special Enrollment Period

#32



DON'T MISS IT!

THE SPECIAL ENROLLMENT
PERIOD RUNS FROM

FEBRUARY 15 - AUG 15, 2021

A new Special Enrollment Period is available to enroll for Marketplace health insurance coverage.

MHP SALUD CAN HELP WITH:

- Providing information about the Marketplace and the Affordable Care Act.
- Answering questions about the 2021 Special Enrollment Period
- Application assistance through Marketplace/healthcare.gov.
- Changing your health insurance plan.
- Understanding and using your health insurance.

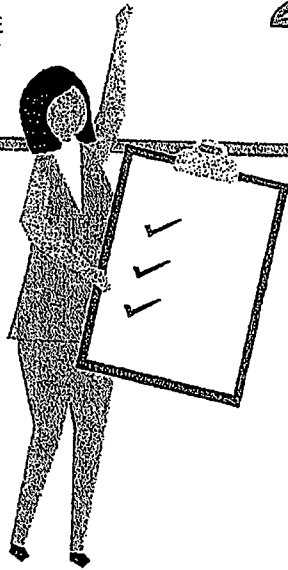
FREE in-person or virtual services are available!

CALL US (830)971-4818

To schedule a virtual appointment, visit

www.mhpsalud.org/enroll

The project described was supported by Funding Opportunity Number CMS-1 NAVCA190367-02-00 from the U.S. Department of Health & Human Services, Centers for Medicare & Medicaid Services. The contents provided are solely the responsibility of the authors and do not necessarily represent the official views of HHS or any of its agencies.



2021 PERIODO ESPECIAL DE INSCRIPCION

¡NO TE LO PIERDAS!

EL PERIODO ESPECIAL DE
INSCRIPCION ES DEL

15 DE FEBRERO - 15 DE AGOSTO, 2021

Se abrió un nuevo Periodo Especial de Inscripción para obtener cobertura
médica del Mercado de Seguros Médicos.

MHP SALUD LE PUEDE AYUDAR A:

- Proporcionar información sobre el Mercado de Seguros Médicos y la Ley de Cuidado de Salud a Bajo Precio
- Responder preguntas sobre el Período Especial de Inscripción.
- Asistencia de solicitud a través del Mercado de Seguros Médicos/cuidadodesalud.gov.
- Cambiar su plan de seguro médico.
- Comprender y utilizar su seguro médico.

¡Servicios gratuitos disponible en persona o virtual!

LLAMENOS (830)971-4818

Para programar una cita virtual, visite

www.mhpsalud.org/inscribase

Este proyecto se apoya por el Número de Oportunidad de Financiamiento CMS-1 NAVCA190367-02-00 del Departamento de Salud y Servicios Humanos de los EE.UU., Centros de Servicios de Medicare y Medicaid. Los contenidos proporcionados son responsabilidad exclusiva de los autores y no representan necesariamente los puntos de vista oficiales de HHS o cualquiera de sus agencias.

#31



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000081576749.1	Sales Rep	Travis Foxell
Total	\$125.00	Phone	(800) 456-3355, 6180460
Customer #	125826549	Email	Travis_Foxell@Dell.com
Quoted On	Mar. 23, 2021	Billing To	ACCOUNTS PAYABLE
Expires by	Apr. 22, 2021		VAL VERDE COUNTY
Deal ID	20527674		509 E GIBBS ST
			DEL RIO, TX 78840-4170

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Travis Foxell

Shipping Group

Shipping To	Shipping Method
RAMIRO BERRERA VAL VERDE COUNTY 509 E GIBBS ST VAL VERDE COUNTY, TEXAS DEL RIO, TX 78840 (830) 703-6350	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Mobile Adapter Speakerphone - MH3021P	\$125.00	1	\$125.00

Subtotal:	\$125.00
Shipping:	\$0.00
Non-Taxable Amount:	\$125.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$125.00
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Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

RAMIRO BERRERA
VAL VERDE COUNTY
509 E GIBBS ST
VAL VERDE COUNTY, TEXAS
DEL RIO, TX 78840
(830) 703-6350

Shipping Method

Standard Delivery

Dell Mobile Adapter Speakerphone - MH3021P

Estimated delivery if purchased today:

Mar. 31, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

	Quantity	Subtotal
\$125.00	1	\$125.00

Description

Dell Mobile Adapter Speakerphone - MH3021P

SKU

470-AELY

Unit Price

-

Quantity

1

Subtotal

-

Subtotal:

\$125.00

Shipping:

\$0.00

Estimated Tax:

\$0.00

Total:

\$125.00

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud-as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain Infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

***Dell Business Credit (DBC):**

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000088020519.1	Sales Rep	Travis Foxell
Total	\$50.00	Phone	(800) 456-3355, 6180460
Customer #	125826549	Email	Travis_Foxell@Dell.com
Quoted On	Jun. 10, 2021	Billing To	ACCOUNTS PAYABLE
Expires by	Jul. 10, 2021		VAL VERDE COUNTY
Contract Name	Standard Terms and		509 E GIBBS ST
	Conditions of Sale		DEL RIO, TX 78840-4170
Contract Code	C000000006563		
Customer Agreement #	Dell Standard Terms and		
	Conditions		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Travis Foxell

Shipping Group

Shipping To	Shipping Method
RAMIRO BERRERA	Standard Delivery
VAL VERDE COUNTY	
509 E GIBBS ST	
VAL VERDE COUNTY, TEXAS	
DEL RIO, TX 78840	
(830) 703-6350	

Product	Unit Price	Quantity	Subtotal
ALURATEK AWC01F HD 1080P USB WEBCAM FOR DESKTOP OR LAPTOP	\$50.00	1	\$50.00

Subtotal:	\$50.00
Shipping:	\$0.00
Non-Taxable Amount:	\$50.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$50.00

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To
RAMIRO BERRERA
VAL VERDE COUNTY
509 E GIBBS ST
VAL VERDE COUNTY, TEXAS
DEL RIO, TX 78840
(830) 703-6350.

Shipping Method
Standard Delivery

	Quantity	Subtotal
ALURATEK AWC01F HD 1080P USB WEBCAM FOR DESKTOP OR LAPTOP	\$50.00 1	\$50.00

Estimated delivery if purchased today:
Jun. 21, 2021

Contract # C000000006563

Customer Agreement # Dell Standard Terms and Conditions

Description	SKU	Unit Price	Quantity	Subtotal
ALURATEK AWC01F HD 1080P USB WEBCAM FOR DESKTOP OR LAPTOP	AB105373	-	1	-

Subtotal:	\$50.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$50.00

Important Notes

Terms of Sale

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DEFENSE LOGISTICS AGENCY
DISPOSITION SERVICES
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092

Law Enforcement Support Office (LESO)
Application for Participation / Authorized Screeners Letter

• Indicates Required Fields

(This form is for State/Local Law Enforcement Agencies only)

SECTION 1:

*Originating Agency Identifier (ORI) Number (if applicable) TX2330000

*Agency Name: Val Verde County Sheriff's Office

*Agency Physical Address: 295 FM 2523 *City: Del Rio

*NGIC P.O. Box or address (if different than above f.e. Terminal Location): PO Box 1201, Del Rio, Texas 78841-1201

*Phone #: 8307747513 *Fax #: 8307759678

*State: TX *Zip Code: 78840 *Email: jsunderland@valverdecountry.texas.gov

Notes: Email is needed for automated system notifications.

Agency **MUST** have at least 1 full-time officer to participate in the program. Indicate the number of compensated officers with arrest and apprehension authority. Part-time field **MUST** be filled in: N/A, 0 or - is acceptable.

*Full-time: 45 *Part-time: 6

RTD Screener - RTD Screeners must be employed by the aforementioned LEA. Individuals identified below may request access to act as an authorized "RTD Screener" on behalf of this Law Enforcement Agency. Agency **MUST** have at least 1 RTD Screener.

*01	Training Coordinator/Sgt	James	Sunderland
	*Official Title / Rank	*First Name	*Last Name
	jsunderland@valverdecountry.texas.gov	8307747513	small arms/vehicle
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
*02	Lieutenant	Joe	Faz
	*Official Title / Rank	*First Name	*Last Name
	jfaz@valverdecountry.texas.gov	8307747513	small arms/vehicle
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
*03	Chief Deputy	Waylon	Bullard
	*Official Title / Rank	*First Name	*Last Name
	wbullard@valverdecountry.texas.gov	830774513	small arms/vehicle
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)
*04	Sheriff	Joe Frank	Martinez
	*Official Title / Rank	*First Name	*Last Name
	jfmartinez@valverdecountry.texas.gov	8307747513	small arms/vehicle
	*Email	*Phone Number	POC (Aircraft/Small Arms/Vehicle)

SECTION 2:

RESERVED FOR LAW ENFORCEMENT AGENCY USE ONLY

Law Enforcement Agency/Activity - The LESO Program defines this as a Governmental agency/activity whose primary function is the enforcement of applicable Federal, State and Local laws and whose compensated Law Enforcement Officers have the powers of arrest and apprehension.

I certify that my agency meets the definition of a "Law Enforcement Agency/Activity" as described above. I certify that all information contained in this application is valid and accurate. I understand that I must provide my State Coordinator an application to update my agency participant information if the following information changes: 1. Chief Law Enforcement Official (CLEO) changes, 2. Agency physical address changes or 3. RTO Screener additions/deletions.

☒ (Check only one):

☒ I am signing this document as the CLEO of this law enforcement agency.

☐ In my official position or as Acting/Interim, I am authorized to sign documents on behalf of the CLEO for this agency. If checked, please provide current department policy or Memorandum that provides such signature authority to the individual holding that official position.

By signing this application, I certify that my Agency will comply with U.S. Code 2576a for all controlled property, which states: With the authorization of the relevant local governing body or authority; that my agency has adopted publicly available protocols for the appropriate use of controlled property, the supervision of such use, and the evaluation of the effectiveness of such use, including existing and accountability policies; and that it provides annual training to relevant personnel on the maintenance, misplacement, and appropriate use of controlled property. I certify under penalty of perjury that the foregoing is true and correct. Falsifying a false statement may result in judicial actions or prosecution under 18 USC § 1001.

Sheriff

*TITLE

Joe Frank Martinez

*PRINTED NAME FIRST & LAST

jfmartinez@valverdecountry.texas.gov

*EMAIL

[Signature]

*SIGNATURE

06.23.2021

*DATE

SECTION 3:

RESERVED FOR STATE COORDINATORS OFFICE USE ONLY

As the State Coordinator/ State Point of Contact it has been determined that the agency meets the definition of a "Law Enforcement Agency/Activity" as described in section 2. I certify that all information contained in this application is valid and accurate.

Michelle Farris

*PRINTED NAME FIRST & LAST

[Signature]

*SIGNATURE

6.23.2021

*DATE

SECTION 4:

RESERVED FOR LESO USE ONLY

NOTICE FOR DEPOSITION SERVICES PERSONNEL Regulatory guidance outlining Screener Identification and Authorization must be accomplished in accordance with OGD 4160.21-M, Volume 2, Enclosure 2, Section 2 (d). In accordance with the aforementioned reference, the LESO Program authorizes the individuals identified in Section 4 of this form to screen excess property at your facilities as authorized participants in the LESO Program. This authorized screener letter supersedes all previously issued screener letters for this Law Enforcement Agency/Activity and is valid only on or after the date signed by authorized LESO signatory. Only two individuals authorized to screen per visit; however, additional personnel may assist receiving material previously screened and approved for transfer.

*This agency is authorized to screen items via the LESO Program under authorized Agency DODAAC: **2YTMX3**

LESO Authorized Signatory: KOWATCH.GEORGE.A.117 Digitally signed by KOWATCH.GEORGE.A.1175729530 Date: 2021.07.21 10:57:52 -0400

*SIGNATURE

*Screener letter is valid one year from this date: **07212021**

Note: Once this screener letter has expired, agency can request a new screener letter (LESO AUTHORIZATION SCREENER LETTER, v. MARCH 2018) only through their SC/POC.

LESO Notes: VERIFIED APPLICATION CAME FROM SC OFFICE.

State Plan of Operation (SPO) between:
The State of Texas and the
(State/United States Territory)
Val Verde County Sheriff's Office

Law Enforcement Agency (LEA)

1) **PURPOSE** This State Plan of Operation (SPO) is entered into between the State/United States (U.S.) Territory and Law Enforcement Agency (as identified above), to set forth the terms and conditions which will be binding on the parties with respect to Department of Defense (DoD) excess personal property conditionally transferred pursuant to 10 USC § 2576a, in order to promote the efficient, expeditious transfer of property and to ensure accountability of the same.

2) **AUTHORITY** The Secretary of Defense (SECDEF) is authorized by 10 USC § 2576a to transfer to Federal and State Law Enforcement Agencies (LEAs), personal property that is excess to the needs of the DoD, including small arms and ammunition, that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug/counter-terrorism, disaster-related emergency preparedness or border security activities, under such terms prescribed by the Secretary. The SECDEF has delegated program management authority to the DLA. The DLA Disp Svcs LESO administers the program in accordance with (IAW) 10 USC § 2576a, 10 USC § 280, DoDM 4160.21 and DLAI 4140.11. The DLA defines "law enforcement activities" as activities performed by governmental agencies whose primary function is the enforcement of applicable federal, State, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension.

3) **GENERAL TERMS AND CONDITIONS** "DoD excess personal property" also known as "items", "equipment", "program property", or "property". "DLA Disposition Services Law Enforcement Support Office" also known as "1033 Program", "LESO Program", "the program", or "LESO". "State or U.S. Territory" also known as "the State", "State Coordinator (SC)", "State Point of Contact (SPOC)", or "SC/SPOC". "Law Enforcement Activities" also known as "agencies in law enforcement activities", "Law Enforcement Agency (LEA)", "program participant", or "State/LEA".

a) Property made available under this agreement is not for personal use and is for the use of authorized program participants only. All requests for property shall be based on bona fide law enforcement requirements. Authorized participants who receive property from the program will not loan, donate, or otherwise provide property to other groups or entities (i.e., public works, county garage, schools, etc.) that are not otherwise authorized to participate in the program. Property will not be obtained by program participants for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. To receive such property, on an annual basis the LEA shall certify that they have:

i) Obtained authorization of the relevant local governing body authority (i.e., city council, mayor, etc.).

ii) Adopted publicly available protocols for the appropriate use of controlled property, the supervision, and the evaluation of the effectiveness of such use, including auditing and accountability policies.

iii) Annual training in place and provides it to relevant personnel on the maintenance, sustainment, and appropriate use of controlled property, including respect for the rights of citizens under the Constitution of the U.S. and de-escalation of force.

b) All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property are the sole responsibility of the LEA. The LEA shall also be responsible to reimburse the U.S Government (USG) for costs incurred in retrieving and/or repossessing property impermissibly transferred by the LEA to unauthorized participants.

- c) The LEA will maintain and enforce regulations designed to impose adequate security and accountability measures for controlled property to mitigate the risk of loss or theft of property. Program participants shall implement controls to ensure property made available under this agreement is used for official law enforcement use only. The State/LEA shall take appropriate administrative and/or disciplinary action against individuals that violate provisions of the Memorandum of Agreement (MOA) between the Federal Government and the State/U.S. Territory and/or this SPO, including unauthorized use of property.
- d) All property transferred to the LEA via the program is on an as-is, where-is basis.
- e) LESO reserves the right to recall property issued to a LEA at any time.
- f) General use of definitions/terms:
 - i) Demilitarization (DEMIL code)-a code assigned to DoD property that indicates the degree of required physical destruction, identifies items requiring specialized capabilities or procedures, and identifies items which do not require DEMIL but may require Trade Security Controls (TSC). Program participants are not authorized to conduct physical demilitarization of property.
 - ii) "Controlled property"-items with a DEMIL code of B, C, D, E, F, G, and Q (with an Integrity Code of "3". Title and ownership of controlled property remains with the DoD in perpetuity and will not be relinquished to the LEA. When a LEA no longer has a legitimate law enforcement use for controlled property, they shall notify the LESO and the property will be transferred to another program participating LEA (via standard transfer process) or returned to DLA Disp Svcs for disposition.
 - iii) "Non-controlled" property"-items with a DEMIL code of A or Q (with an Integrity Code of "6"). These items are conditionally transferred to the LEA and will remain on LEA accountable inventory for one year from the ship date. However, after one year from the ship date, DLA will relinquish ownership and title for the property to the LEA without issuance of further documentation. During this one year period, the LEA remains responsible for the accountability and physical control of the property and the LESO retains the right to recall the property. Participants should return any property in this one year period that becomes excess to their needs or they otherwise determine is not serviceable.
 - (1) The LEA receives title and ownership of DEMIL "A" and "Q6" property as governmental entities. Title and ownership of this property does not pass from DoD to any private individual or LEA official in their private capacity. Such property shall be maintained and ultimately disposed of IAW provisions in State and local laws that govern public property.
 - (2) Sales/gifting of DEMIL "A" and "Q6" property after one year from the ship date inconsistent with State/local law may constitute grounds to deny future participation in the program.
 - (3) After one year from ship date, DEMIL "A" and "Q6" property may be transferred, cannibalized for usable parts, sold, donated, or scrapped.
 - (4) Once the property is no longer on the LEA accountable inventory, the property is no longer subject to the annual physical inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).
- g) All physical transfers of property require LESO approval. Program participants will not physically transfer property until the LESO approval process is complete. Program participants may request their SC/SPOC approval to temporarily conditionally loan property to another program participant (if mission requires). If the SC/SPOC approves the temporary conditional loan, it shall be done using an acceptable Equipment Custody Receipt (ECR). At the end of the temporary conditional loan, the item (s) shall be returned to the original LEA for accountability. All requests for conditional loans will be based on bona fide law enforcement requirements.

h) The program may authorize digital signatures on required program documentation.

i) The LEA is not required to maintain insurance on controlled property, aircraft or other property with special handling requirements that remain titled to DoD. However, the LEA will be advised that if they elect to carry insurance and the insured property is on the program inventory at the time of loss or damage, the recipient will submit a check made payable to DLA for insurance proceeds received in excess of their actual costs of acquiring and rehabilitating the property prior to its loss, damage, or destruction.

4) STATE PLAN OF OPERATION The State shall:

a) Assist in training LEAs with enrollment, property requests, transfers, turn-ins, and disposal procedures.

b) Adhere to the requirements outlined in the MOA between the Federal Government and the State/U.S. Territory and ensure MOA amendments or modifications are incorporated into this SPO and program participants are notified and acknowledge responsibility to comply with changes.

c) Submit a SPO to LESO that shall address procedures for determining LEA eligibility, allocation, equitable distribution of property, accountability, inventory, training, and education, State-level internal PCRs, export control requirements, procedures for turn-in, transfer, and disposal and other responsibilities concerning property.

d) Enter into written agreement with each LEA, via the LESO-approved SPO, to ensure program participants acknowledge the terms, conditions, and limitations applicable to property. This SPO must be signed by the current Chief Law Enforcement Official (CLEO) (or designee), the Civilian Governing Body Official (CGB) (or designee) and the current SC/SPOC.

e) Provide program participants the following information:

i) The LESO Program State POCs:

State Coordinator (SC): Michelle Farris

State Point of Contact (SPOC): Rolando Ayala

State Point of Contact (SPOC): Laurie Patterson

State Point of Contact (SPOC): John Riddick

ii) SC/SPOC Facility Information:

Physical Mailing Address: 5805 N. Lamar Blvd Bldg G Austin, Texas 78752

Email: TxLESOProgram@dps.texas.gov

Phone Number: (512) 424-7590

Website: <https://www.dps.texas.gov/section/texas-leso-program/texas-leso-program>

Hours of Operation: 7:00AM – 5:00PM (CST)

iii) Funding to administer the LESO Program at the State-level is provided via:

The Governor of the State of Texas has appointed the Texas Department of Public Safety to conduct

management and oversight of this program. All funding and staffing will be provided by the Texas Department of Public Safety.

5) PROPERTY ACCOUNTING SYSTEM The State will maintain access to Federal Excess Property Management Information System (FEPMIS) (or current property accounting system), to ensure LEAs maintain property books, to include, but not limited to, transfers, turn-ins, and disposal requests from an LEA or to generate these requests at the State-level and forward all approvals to the LESO for action. The State will:

a) Conduct quarterly reconciliations of State property records.

b) Ensure at least one person per LEA maintains access to the property accounting system. Users may be "active" or "inactive" in the system, so long as they are registered. Ensure registered users are employees of the LEA.

c) Ensure LEAs receive and account for property in the property accounting system within 30 days.

6) LESO WEBSITE The State shall access the LESO website for timely and accurate guidance, information, and links concerning the program and ensure that all relevant information is passed to the program participants.

The LEA shall access the Texas LESO website at <https://www.dps.texas.gov/section/texas-leso-program/texas-leso-program>, for timely and accurate guidance, information, forms and links concerning the program.

7) ANNUAL TRAINING 10 USC § 280 provides that the SECDEF, in cooperation with the U.S. Attorney General, shall conduct an annual briefing of law enforcement personnel of each State (including law enforcement personnel of the political subdivisions of each State). Individuals who wish to attend are responsible for funding their own travel expenses. The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the DoD. The state shall provide program participants training material as discussed during the annual LESO training which includes information on property management best practices to include (but not limited to) searching for property, accounting for property on inventory, transfer and turn-in of property when it is no longer needed or serviceable.

8) ENROLLMENT The LESO shall establish and implement program eligibility criteria LAW 10 USC § 2576a, DLA Instructions and Manuals and this SPO and retains final approval/disapproval authority for application packages forwarded by the State. Non-governmental law enforcement entities such as private railroad police, private security, private academies, correctional departments, prisons, or security police at private schools/colleges are not eligible to participate. Fire departments (by definition) are not eligible to participate and should be referred to the DLA Fire Fighter program administered by USDA. Law enforcement agencies requesting program participation shall have at least one full-time compensated law enforcement officer. Program property may only be issued to full-time/part-time law enforcement officers. Non-compensated reserve officers are not authorized to receive property. State law enforcement training facilities/ academies may be authorized to participate in the program given their primary function is the training of bona fide State/local law enforcement officers. Law enforcement training facilities/academies will be reviewed on a case-by-case basis. The State shall:

a) Validate the authenticity of LEAs that are applying for program participation. Only submit to the LESO those application packages that the SC/SPOC recommends/certifies are government agencies whose primary function is the enforcement of applicable federal, State, and local laws and whose compensated officers have the powers of arrest and apprehension. If the State forwards an unauthorized participant application package, this may result in a formal suspension of the State.

b) Have sole discretion to disapprove LEA application packages in their State. The SC/SPOC should provide notification to the LESO when application packages are disapproved at the State-level.

c) Ensure that screeners listed in the application package are compensated employees of the LEA and are TCOLE certified peace officers. A screener may only screen property for two LEAs. Contractors may not conduct screening on behalf of a LEA.

d) Make recommendation on what constitutes a "full-time" or "part-time" law enforcement officer.

e) Ensure LEAs update their account information annually, or as needed. This may require the LEA to submit an updated application package. An updated application package shall be submitted for (but is not limited to) the following: a change in CLEO, the addition or removal of a screener, a change in the LEA physical address or contact information, etc.

f) Provide the LEA a comprehensive program overview once approved by the LESO for enrollment. The overview will be done within 90-days of a LEA being approved to participate.

The LEA shall:

a) Submit an updated application packet annually to the Texas SC/SPOC office no later than June 30. Any time there is a change in personnel, CLEO, contact information etc, the LEA shall submit an updated application packet within 30 days of the change.

b) Once approved for participation in the program, at least one of the LEA's authorized screeners must attend a mandatory training class within (6) months and prior to approval of property requests. The class will be conducted free of charge to the LEA and will be held at a location determined by the Texas SC/SPOC office. Screeners who may have been previously employed by and screeners for other LEA's, may still be required to attend training as the training qualifies the LEA, not the individual.

c) Upon completion of the mandatory training, at least one of the LEA's authorized screeners (preferably the one who completed the training), must create an account in the current property accounting system and maintain said account for the duration of the LEAs participation in the program, regardless if the LEA ever receives property from the program.

d) Failure to complete all parts of the enrollment process listed above within (6) months of approval for participation, will result in the LEA being deactivated from the program. Once deactivated, an LEA may not apply for reactivation until the end of the following annual inventory cycle.

e) LEA transfer of responsibility of program property assigned to the LEA. A change in CLEO, due to any reason, will not relinquish responsibility from the LEA for properly maintaining accountability of any and all assigned program property. If the new CLEO does not wish for his/her agency to continue participation in the program, the CLEO will notify the Texas SC/SPOC office in writing that they wish to return all assigned property to their assigned Disposition Site and/or transfer it to another participating LEA and exit the program. The new CLEO remains responsible for any and all assigned property until it is officially transferred or returned and the LEA's inventory is completely cleared.

9) PROPERTY ALLOCATION

a) The LESO shall:

i) Upon receipt of a SC/SPOC validated request for property through the RTD website, will review and give preference to requisitions indicating that the requested property will be used in the counter-drug, counter-terrorism, disaster-related emergency preparedness, or border security activities of the requesting LEA. Program participants that request vehicles used for disaster-related emergency preparedness, such as high-water rescue vehicles, should receive the highest preference.

ii) Require additional justification for small arms, aircraft, ammunition, and vehicles and to the greatest

extent possible, ensure fair and equitable distribution of property based on current LEA inventory and justification for property.

iii) Reserve the right to determine and/or adjust allocation limits, to include the type, quantity and location of property allocated to the LEA. Generally, no more than one item (per part-time/full-time officer) will be allocated. Quantity exceptions may be granted by the LESO on a case-by-case basis based on the justification provided by the LEA. Currently, the following allocation limits apply:

- (1) Robots: one (of each type) for every ten officers (full-time/part-time).
- (2) High Mobility Multipurpose Wheeled Vehicle (HMMWV)/Up-Armored HMMWV (UAH): one vehicle for every three officers (full-time/part-time).
- (3) Mine Resistant Ambush Protected (MRAP) / Armored Vehicles: two vehicles per LEA.
- (4) Small arms: one (of each type) per officer (full-time/part-time).

(a) LESO may authorize over allocations of small arms in preparation for inevitable scenarios, i.e. training, equipment downtime (damage, routine maintenance, inspections) or other law enforcement needs. The chart below is the standard for small arms acceptable over-allocations:

Small Arms Acceptable Over-Allocations	
# of Officers	# by type
1-10	2 or less
11-25	3 or less
26-100	5 or less
101-299	8 or less
300 or more	10 or less

(b) In instances where small arm allocation amounts exceed the "acceptable over-allocation" levels, the LESO will coordinate with States to verify accuracy of the officer count. If small arm allocation is still beyond acceptable levels, LESO may authorize one of the following:
1) an exception to policy, 2) a transfer, or 3) a turn-in.

b) The State shall:

i) Assist the LEA in the use of electronic screening of property via the RTD website and shall access the RTD website a minimum of once daily (Monday-Friday) to review and process LEA requests for property. Property justifications shall be validated to ensure they meet the intent of 10 USC § 2576a as suitable for use by agencies in law enforcement activities. Prior to approving a request or transfer, review the LEAs property allocation report to prevent over allocation.

ii) Upon receipt of a valid LEA request for property, provide a recommendation to the LESO on the preference to be given to those requisitions for property that will be used in counter-drug, counter-terrorism, disaster-related emergency preparedness or border security activities of the recipient agency. Requests for vehicles used for disaster-related emergency preparedness, such as high-water rescue vehicles, should receive the highest preference. The State shall consider the fair and equitable distribution of property based on current LEA inventory and LEA justifications for property. The State shall ensure the type and quantity of property being requested by LEAs is reasonable and justifiable given the number of officers (full-time/part-time) and prior requisitions for similar items they have received (both controlled and non-controlled property). Generally, no more than one of any item per officer (full-time/part-time) will be allocated.

c) The LEA shall:

- i) Ensure that the individual who will be screening for property and submitting requests on behalf of the LEA, has completed the mandatory training and has a full understanding of the allocation limits, justification requirements and forms utilized for all requests.
- ii) Ensure that at least one person maintains access to and understands the use of the property accounting system as long as the LEA is an active participant in the LESO program.
- iii) Ensure that the individual responsible for managing the property accounting system, notifies the Texas SC/SPOC office of any property that is damaged upon receipt or is missing quantities that were requested, so that an immediate adjustment may be made prior to receipt being made in the property accounting system.

11) PROPERTY MANAGEMENT Certain controlled equipment shall have a documented chain of custody (i.e. an acceptable ECR), including a signature of the recipient. Controlled property requiring an ECR: small arms (including parts and accessories), aircraft, vehicles, optics, and robots. It is encouraged to utilize ECRs for all controlled property. LEAs may request cannibalization on aircraft or vehicles. Cannibalization requests shall be submitted to the State for review. Cannibalization must be approved by the LESO prior to any cannibalization actions. The cannibalized end item shall be returned to DLA Disp Svcs within the timeframes determined by the LESO.

a) Aircraft-Aircraft will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and shall be reported to the LESO at the end of their useful life. All aircraft are considered controlled property, regardless of DEMIL code. Aircraft that are no longer needed or serviceable shall be reported to the General Services Administration (GSA) for final disposition by the LESO Program Aircraft Specialist.

b) Vehicles-Program participants that request vehicles used for disaster-related emergency preparedness, such as high-water rescue vehicles, should receive the highest preference. Vehicles will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and vehicles that are considered controlled property will be returned to DLA Disp Svcs at the end of their useful life. DLA Disp Svcs Field Activity/Site will identify qualifying DEMIL A or Q6 vehicles and may issue (upon LEA request) a Standard Form (SF) SF-97 to the LEA upon physical transfer of the vehicle. The LEA may modify the vehicle during the one year conditional transfer period.

c) Ammunition-LESO will support the U.S. Army (USA), in allocating ammunition to program participants. Ammunition obtained via the program will be for training use only. At the time of request, the LEA will certify in writing that the ammunition will be used for training use/purposes only. The USA will issue approved transfers directly to the LEA. The LEA is responsible for funding all packing, crating, handling, and shipping costs for ammunition. The LEA will make reimbursements directly to the USA. Ammunition will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan. Ammunition obtained via the program shall not be sold. Ammunition will be treated as a consumable item and not tracked in any DLA inventory system or inspected during PCRs. LESO shall track and maintain necessary records of ammunition that has been transferred to LEAs and will post all requests, approvals, and denials on the LESO public website.

d) Small arms:

i) Small arms will not be obtained by LEAs for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan and shall be returned to DLA Disp Svcs at the end of their useful life. Cannibalization of small arms is not authorized.

ii) Temporary modifications to small arms are authorized; permanent modifications to small arms are not authorized (i.e. drilling holes in the lower receiver of a small arm). In cases of temporary modifications, all parts are to be retained and accounted for in a secured location under the original serial number for the small arm until final disposition is determined. If the modified small arm is transferred to another LEA, all parts will accompany the small arm to the receiving LEA.

iii) Small arms will be issued utilizing an acceptable ECR which obtains certain information about the property being issued to include (but is not limited to) the signature of the law enforcement officer who is accepting responsibility for the small arm(s), the serial number of the small arm, the date in which the law enforcement officer took possession of the small arm, etc.

iv) Small arms that are not carried on an officer's person or in the officer's immediate physical vicinity will be secured using "two levels of physical security". Two levels of physical security meaning two distinct lockable barriers, each specifically designed to render a small arm inaccessible and unusable to unauthorized persons. Lockable barriers meeting this description may be either manual or electronic.

v) Program participants no longer requiring program small arm(s) shall request authorization to transfer the small arm to another participating LEA or request authorization to turn-in/return the small arm. Transfers and turn-in requests shall receive final approval from the LESO; small arms will not physically move until the LESO provides official notification that the approval process is complete. When turning-in small arms to Anniston Army Depot, the LEA shall follow LESO turn-in guidance.

vi) Local destruction (DEMIL) of small arms is not authorized.

vii) Lost, Stolen or Destroyed (LSD) small arms:

(1) Program participants with multiple instances of LSD small arms in a five-year window will be assessed by DLA Disp Svcs to determine if a systemic problem exists IAW DLA I 4140.11.

(2) DLA OIG investigations may be initiated if small arms are improperly disposed of or become LSD while in program inventory. The LEA may be required to reimburse DLA the fair market value of the small arms when negligence, willful misconduct, or a violation of the MOA between the Federal Government and the State/U.S. Territory and/or this SPO is confirmed at the conclusion of the Financial Liability Investigation of Property Loss (FLIPL).

(a) Reimbursement will be within 60-days of the completion of the FLIPL.

(b) Title will never transfer to the recipient regardless of the status of the small arm.

(c) Payments due to DLA Disp Svcs, based upon the findings of the FLIPL, may be paid by one of three methods: 1) credit card via pay.gov, 2) cashier/ business check, or 3) wire transfer.

(3) In instances of LSD small arm recovery, DoD retains title in perpetuity and the small arm shall be immediately relinquished/surrendered back to the program.

11) PROGRAM COMPLIANCE REVIEWS (PCR)

a) The LESO shall:

i) Conduct PCRs to ensure that the SC/SPOC, and all LEAs within a State are compliant with the terms and conditions of the program as required by 10 USC § 2576a, the MOA between the Federal Government and the State/U.S. Territory and/or this SPO and any DLA Instructions and manuals regarding the

program. PCRs are conducted to ensure property accountability, program compliance, and program eligibility.

ii) Conduct PCRs for participating States every 2 years, providing training to the State/LEA as needed.

iii) Reserve the right to conduct no notice PCRs, or require an annual review, or similar inspection, on a more frequent basis for any State/LEA.

iv) Intend to physically inventory 100% of property selected for review at each LEA during a PCR. The use of ECRs in lieu of physical inspection is discouraged during PCRs. Extensive use of the ECR (without prior coordination with LESO) may result in a non-compliance finding during the PCR.

v) Intend to review as much property as possible during a PCR.

(1) The goal is to review 20% of a State's overall small arms inventory.

(2) The goal for inventory selections (at LEAs selected for review) is 15% of an LEAs general property to include non-controlled property (DEMIL code A and Q6).

vi) Select LEAs not visited during the last three regularly scheduled PCR cycles (as applicable).

vii) Recommend corrective actions (which may include suspending a State/LEA from program participation) for findings of non-compliance identified during a PCR.

(1) The LESO shall issue corrective actions (with suspense dates) to the State, which will identify what is needed to rectify the identified deficiencies within the State/LEA.

(2) If the State/LEA fails to correct identified deficiencies within the LESO suspense dates, the LESO may move to restrict, suspend, or terminate the State/LEA from program participation.

(3) States found non-compliant for a PCR will be suspended for a minimum of 60-days and will not be reinstated until the State successfully passes a LESO-conducted PCR.

viii) Ensure the State/LEA understand that property shall be transferred to a participating agency with SC/SPOC and LESO approval or returned to DLA Disp Svcs when no longer needed or serviceable.

b) The State shall:

i) Assist the LESO as required, prior to, during and upon completion of the PCR.

ii) Assist in the coordination of the PCR daily schedule of events and forward the schedule to LEAs that have been selected for review.

iii) Contact LEAs that have been selected for the PCR via phone, email or in person to ensure they are aware of the schedule and are prepared for the PCR.

iv) Receive inventory selections from the LESO and forward them to the selected LEAs. The State shall ensure the LEA physically gathers the selected property in a central location (to the greatest extent possible) which will allow the LESO to physically inventory the property efficiently during the PCR.

v) Coordinate the use of any ECR with the LESO prior to the PCR.

vi) Ensure LEAs understand property shall be transferred to a participating agency with SC and LESO approval or returned to DLA Disp Svcs when deemed no longer needed or serviceable.

vii) Conduct State-level (internal) PCRs of participating LEAs to ensure property accountability, program compliance and program eligibility utilizing a PCR checklist provided by the LESO, or equivalent (for uniformity purposes).

(1) Ensure a State-level (internal) PCR of at least 8% of LEAs with program inventory is completed annually (3% of which will be focused on program participants with no controlled property). Results of the State-level (internal) PCR will be kept on-file with the State. Documentation shall be provided to the LESO for each LEA that received a State-level PCR.

(2) The State-level (internal) PCR will include, at minimum:

(a) A review of the dually-signed SPO, ensuring it is uploaded to the property accounting system.

(b) A review of the LEA application package to confirm authenticity and eligibility of the LEA.

(c) An inventory of property selected for review at each LEA.

(d) A review of each selected LEA files for any of the following which may include turn-in/transfer DD Form 1348-1A, ECR, small arm documentation, FLIPL documents, exception to policy letters, approved cannibalization requests, or other pertinent documentation as required.

(3) Request that the LESO restrict, suspend or terminate an LEA based on findings during State-level internal PCR or due to non-compliance with terms of the MOA between the Federal Government and the State/U.S. Territory and/or this SPO, DLA Instruction/Manual or any statute or regulation regarding the program.

(4) Notify the LESO and initiate an investigation into any questionable activity or action involving property issued to a LEA that comes to the attention of the State and is otherwise within the authority of the Governor/State to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on restriction, suspension, or termination of the LEA to the LESO. The SC may suspend or terminate a LEA participation in the program at any time for non-compliance.

c) The LEA shall:

i) Agree to comply with all requests and requirements pertaining to both a LESO PCR and an internal State PCR, including, but not limited to the following:

1) Ensuring all program property and files that are requested to be seen by either the LESO or SC/SPOC, are available on the date/time selected.

2) Ensuring all program property is laid out in an orderly fashion and easily accessible by the LESO or SC/SPOC.

3) Coordinate the use of any ECR with the LESO or SC/SPOC, prior to the PCR.

4) Notify the SC/SPOC, prior to the PCR, of any LSD property, so that adjustments may be made.

5) Notify the SC/SPOC, prior to the PCR, of any property that will need to be seen at multiple locations, so that accommodations may be made ahead of the PCR date/time.

13) ANNUAL PHYSICAL INVENTORY Each State/LEA is required to conduct an annual physical inventory of all property on the active property book and provide certification in the property accounting system. DEMIL "A" and "Q6" property records will not be closed during the annual physical inventory period. In the State of Texas, the annual physical inventory and certification in the property accounting system process starts on July 1st and must be completed by August 31st. The State shall:

- a) Provide training to LEAs to properly conduct the annual physical inventory and complete the certification of property in the property accounting system.
- b) Ensure an approved and current SPO is uploaded in the property accounting system for each LEA.
- c) Validate the annual physical inventory certifications submitted by LEAs.
- d) Adhere to annual physical inventory certification requirements as identified by the LESO. Physical inventories and certification statements will be maintained on file IAW the DLA records schedule.
- e) Annually certify property is utilized and is within allocation limits IAW the MOA between the Federal Government and the State/U.S. Territory and this SPO.
- f) Recommend suspension of program participants who fail to complete or submit the certified annual physical inventory.

The LEA shall:

- a) Ensure a physical, hands-on inventory of all assigned LESO property is conducted annually prior to certifying it in the electronic property accounting system.
- b) Annually certify property is utilized and is within allocation limits IAW the SPO between the State of Texas and the participating LEA.
- c) Not certify any property that is found to be LSD and will notify the SC/SPOC office immediately.
- d) Complete the electronic certification of all assigned inventory on or before August 31st of every year.

13) REPORTING LOST, STOLEN, OR DESTROYED (LSD) PROPERTY Any property identified as LSD on a LEA current inventory, shall be reported to the State/LESO. A FLIPL (aka the DD Form 200) shall be submitted to the State/LESO for LSD property. Program participants agree to cooperate with investigations into LSD property by any federal, state, or local investigative body and, when requested, assist with recovery of LSD property.

- a) LSD controlled property shall be reported to the State/LESO within 24-hours. Program participants may be required to provide their SC/SPOC additional documentation which may include (but is not limited to):
 - 1) Comprehensive police report, 2) NCIC report/entry, and 3) Contact information for the Civilian Governing Body (CGB) over the LEA involved, to include: Title, Name, Email, and mailing address.
- b) LSD property with a DEMIL code of "A" and "Q6" shall be reported to the State/LESO within 7-days.

14) RESTRICTION, SUSPENSION OR TERMINATION Program participants are required to abide by the terms and conditions of this SPO in order to maintain active program participation status. If a LEA fails to comply with any term or condition of the SPO, DLA Instruction or Manual, federal statute or regulation, the LEA may be suspended, terminated, or placed on restricted status. Restriction, suspension, or termination notifications will

be in writing and will identify remedial measures required for reinstatement (if applicable). *Suspension*-A specified period in which an entire LEA is prohibited from requesting or receiving additional property through the program. Additional requirements may be implemented, to include the LEA requirement to return specifically identified controlled property. Suspensions will be for a minimum of 60-days. *Termination*-The removal of a LEA from program participation. The terminated LEA shall transfer or turn-in all controlled property previously received through the program at the expense of the LEA involved. *Restricted Status*-A specified period in which a LEA is restricted from receiving an item or commodity due to isolated issues with the identified item or commodity. Restricted status may also include restricting a LEA from all controlled property.

a) State termination-The SC/SPOC will coordinate with LESO to identify a realistic timeframe to complete the transfer or turn-in of all property. The LESO retains final authority to determine timeframe requirements.

b) LEA termination-The SC/SPOC will coordinate with LESO to identify a realistic timeframe to complete the transfer or turn-in of all property. The LESO retains final authority to determine timeframe requirements.

c) In the event of a termination, the LEA will make every attempt to transfer the property of the terminated LEA to an authorized LEA, as applicable, prior to requesting a turn-in of the property to DLA Disp Svcs. In cases that require a repossession or turn-in of property, the LEA will bear all expenses related to the repossession, turn-in or transfer of property to DLA Disp Svcs.

d) The State shall:

i) Suspend LEAs for a minimum of 60-days in all situations relating to the suspected or actual abuse of property or requirements and/or repeated non-compliance related to the terms and conditions of this SPO. Suspension may lead to termination. The State shall also issue corrective action guidance to the LEA with suspense dates to rectify issues and/or discrepancies that caused the restriction, suspension, or termination. The State shall require the LEA to submit results on completed police investigations and/or reports on LSD property to include the LEA CAP. The LESO retains final discretion on reinstatement requests. Reinstatement to full participation from a restriction, suspension or termination is not automatic.

ii) Initiate corrective action to rectify suspensions or terminations of the LEA for non-compliance to the terms and conditions of the program. The State shall also make contact (until resolved) with suspended LEAs to ensure corrective actions are rectified within required timeframes provided by the LESO.

iii) Require the LEA to complete and submit results on completed police investigations or reports regarding LSD property. The State will submit all documentation to LESO upon receipt.

iv) Provide documentation to LESO when actionable items are rectified for the LEA.

v) Request that the LESO suspend or terminate an LEA based upon their findings during State-level internal PCR or due to non-compliance with any term of this SPO, DLA Instruction/Manual or any statute or regulation regarding the program.

vi) Notify the LESO and initiate an investigation into any questionable activity or action involving property issued to an LEA that comes to the attention of the State and is otherwise within the authority of the Governor/State to investigate. Upon conclusion of any such investigation, take appropriate action and/or make appropriate recommendations on restriction, suspension, or termination of the LEA to the LESO. The SC may revoke or terminate concurrence for LEA participation in the program at any time.

vii) Provide written request to the LESO for reinstatement of an LEA for full participation status at the conclusion of a restriction or suspension period. Written verification shall be provided that the SC/SPOC has validated the LEA CAP.

15) RECORDS MANAGEMENT The LESO, SC/SPOC, and LEAs participating in the program will maintain program records IAW the DLA records schedule. Records for property acquired through the program have retention controls based on the DEMIL code. Property records will be filed, retained, and destroyed IAW DLA records schedule. Records may include, but are not limited to: DD Form 1348-1A for transfers, turn-ins, requisitions, Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 5 and 10.

16) TRADE SECURITY CONTROL (TSC) and COMPLIANCE WITH EXPORT CONTROL REGULATIONS Items transferred to program participants, including DEMIL A and Q (with an Integrity Code of 6) property, may be subject to export control restrictions. Program participants shall comply with U.S. export control laws and regulations if they contemplate further transfers of any property. Once title transfers, LEAs should consult with the Department of State (DoS) and Department of Commerce (DoC) export control regulators about the type of export controls that may apply to items, regardless of DEMIL code. Program participants may request a formal Commodity Classification from the DoC, Bureau of Industry and Security (BIS), or submit a general correspondence request to the DoS, Directorate of Defense Trade Controls. Information on managing exports of CCL items can be found at the U.S. DoC Bureau of Industry and Security website. Program participants shall notify all subsequent purchasers or transferees, in writing, of their responsibility to comply with U.S. export control laws and regulations.

17) NOTICES Any notices, communications, or correspondence related to this SPO shall be provided by email, the U.S. Postal Service (USPS), express service, or facsimile to the appropriate DLA office. The LESO may (from time to time) make unilateral modifications or amendments to the provisions of the MOA between the Federal Government and the State/U.S. Territory and/or this SPO. Notice of these changes will be provided to the State in writing. Unless the State takes immediate action to terminate the MOA between the Federal Government and the State/U.S. Territory and/or this SPO, such modifications or amendments will become binding. In such cases, reasonable opportunity will (insofar as practicable) be afforded the LEA to conform to changes affecting their operations.

18) ANTI-DISCRIMINATION By signing or accepting property, the LEA pledges agreement to comply with provisions of the national policies prohibiting discrimination: 1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) as implemented by DoD regulations 32 CR Part 195, 2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90 and 3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 USC 794), as implemented by Department of Justice (DoJ) regulations in 28 CFR Part 41 and DoD regulations at 32 CFR Part 56. These elements are the minimum essential ingredients for establishment of a satisfactory business agreement between the State and the DoD.

19) INDEMNIFICATION CLAUSE The LEA is required to maintain adequate liability insurance to cover damages or injuries to persons or property relating to the use of property issued under the program. Self-insurance by the LEA is considered acceptable. The USG assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the program. It is recognized that State and local law generally limit or preclude the LEA from agreeing to open ended indemnity provisions. However, to the extent permitted by State and local laws, the LEA shall indemnify and hold the USG harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including States, local and interstate bodies, in any manner caused by or contributed to by the LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the LEA, its agents, servants, or employees after the property has been removed from USG control.

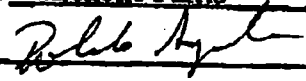
24Tmx3

20) **TERMINATION** This SPO may be terminated by either party, provided the other party receives a thirty (30) day notice (in writing) or as otherwise stipulated by Public Law. The undersigned SC, CLEO and CGB hereby agrees to comply with all provisions set forth herein and acknowledges that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

21) **AGREEMENT OF PARTIES** The parties below agree to enter this agreement as of the last date below:

Governor-appointed SC/SPOC, State of Texas:

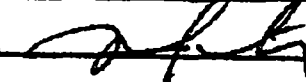
Full Name (Print): Michelle Farris

Signature (Sign):  Date (MM/DD/YYYY): 6.23.2021

Chief Law Enforcement Official (CLEO) (or designee):

Title (Print): Sheriff

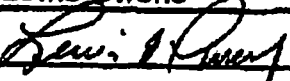
Full Name (Print): Joe Frank Martinez

Signature (Sign):  Date (MM/DD/YYYY): 06/23/2021

Civilian Governing Body Official (CGB) (or designee):

Title (Print): County Judge

Full Name (Print): Lewis Owens

Signature (Sign):  Date (MM/DD/YYYY): 06/23/2021

#34

MEMORANDUM OF AGREEMENT
BETWEEN
47th FLYING TRAINING WING, LAUGHLIN AFB
AND
VAL VERDE COUNTY SHERIFF'S OFFICE
FOR
RESPONSIBILITIES FOR RESPONSE AND INVESTIGATION OF CRIMES, AND
OTHER LAW ENFORCEMENT MATTERS WITHIN LAFB JURISDICTION

AGREEMENT NUMBER:

This is a Memorandum of Agreement (MOA) between Laughlin Air Force Base (LAFB)/47th Flying Training Wing (47 FTW) and the Val Verde County Sheriff's Office (VVSO). When referred to collectively, the 47th Flying Training Wing and the Val Verde County Sheriff's Office is referred to as the "Parties".

1. DEFINITIONS:

1.1. Defense Criminal Investigative Organization (DCIO): This term refers to the military law enforcement entities located at LAFB: 47th Security Forces Squadron (47 SFS) and Air Force Office of Special Investigations (AFOSI) Detachment 410.

1.2. Val Verde County Sheriff's Office (VVSO): This term refers to all bureaus and divisions within the Val Verde County Sheriff's Office, including but not limited to the Criminal Investigations Division, Detention Bureau, and Patrol Division and any other bureaus that might hereafter be created.

1.3. Laughlin Air Force Base (LAFB): This term refers to all contiguous real property owned or leased by the United States government that has been designated as LAFB.

1.4. Child Abuse: As defined in T.F.C. §71.004(2) and §261.001(1)(C), (E), (G) – (K), and (M).

1.5. Controlled Substance Offenses: Offenses described in Texas Health and Safety Code (T.H.S.C) §§481.002 & 481.101 – 481.150 for state offenses.

1.6. Domestic Violence: As defined under "Dating Violence" in Texas Family Code (T.F.C), §71.0021, "Family Violence" in T.F.C. §71.004, and incorporated in T.P.C. §§22.01(b) & 22.02(b) for state offenses and as defined in Article 128b, Uniform Code of Military Justice (UCMJ) (2019) for military offenses.

1.7. Felonies: As defined in T.P.C §§12.31 – 12.35 for state offenses and as defined in 18 U.S.C. 3559 for federal offenses.

1.8. Juveniles: T.F.C. §51.01 defines a "child" under the juvenile justice code as a person who is (1) ten years of age or older and under 17 years of age; or (2) 17 years of age or older and under 18 years of age who is alleged to have engaged in delinquent conduct or conduct

indicating a need for supervision as a result of acts committed before becoming 17 years of age.

1.9. Misdemeanors: As defined in the Texas Penal Code (T.P.C.), §§12.21 – 12.23 for state offenses and as defined in Title 18, United States Code, Section 3559 (18 U.S.C. § 3559) for federal offenses.

1.10. Sexual Offenses: Offenses described in T.P.C. §§22.011, 22.012, & 22.021 for state offenses and Articles 120, 130 (or Article 120a if alleged to have been committed prior to 1 January 2019), 120b, 120c, 125 (if alleged to have been committed prior to 1 January 2019), UCMJ, for military offenses.

1.11. Traffic-Related Offenses: Offenses described in Texas Transportation Code (T.T.C.) Title 7, Vehicles and Traffic for state offenses.

2. AUTHORITIES:

- A. AFI 71-101, Volume I, *Special Investigations, Criminal Investigations*
- B. AFI 25-201, *Intra-Service, Intra-Agency, and Inter-Agency Support Agreement Procedures*

3. PURPOSE: This Memorandum of Agreement (MOA) outlines a framework of cooperation and mutually beneficial support activities between DCIO and VVSO to set forth primary responsibilities for response, investigation, prosecution of crimes, and other law enforcement matters within LAFB jurisdiction.

4. RESPONSIBILITIES OF THE PARTIES:

4.1. Territorial Responsibilities

4.1.1. DCIO personnel shall be primarily responsible for initial response to reports of crimes and emergency calls on LAFB, to include all government owned buildings and dormitories, residences in the privatized housing area, and common areas thereof.

4.1.2. VVSO personnel Will respond in accordance with their standard operating procedures.

4.2. Initial Investigations

4.2.1. Military members and individuals subject to the Uniform Code of Military Justice (UCMJ): DCIO will initially respond to all emergency calls on LAFB and will be responsible for initial investigation of crimes, wrongs or acts committed on LAFB involving military members and individuals subject to the UCMJ.

4.2.2. DCIO will initially respond to all emergency calls on LAFB and will refer the investigation to VVSO if an offense has been committed by an individual not subject to the

Uniform Code of Military Justice (UCMJ). This includes all federal civilian employees, contractors and civilians apprehended or detained on LAFB.

4.2.3. Unless known otherwise, it will be assumed that an adult residing in the family housing area on LAFB is an individual subject to the UCMJ. If it is determined an individual is not subject to the UCMJ, then VVSO will be responsible for investigating crimes committed by that individual from the date of such determination.

4.2.4. Nothing in this agreement prohibits VVSO or DCIO from responding to emergency calls or reports of crimes occurring on LAFB.

4.3. Responsibilities for different types of offenses:

4.3.1. Misdemeanors: DCIO will have primary responsibility for responding to and investigating misdemeanors taking place on LAFB committed by individuals subject to the UCMJ. VVSO will have primary responsibility for investigating misdemeanors committed by individuals not subject to the UCMJ. DCIO and VVSO will coordinate on misdemeanors related to domestic violence, sexual offenses, and child abuse to determine investigative lead and support services. Where appropriate, joint investigations will be conducted.

4.3.2. Felonies: DCIO will have primary responsibility for responding to and investigating felonies taking place on LAFB committed by individuals subject to the UCMJ. VVSO will have primary responsibility for investigating felonies committed by individuals not subject to the UCMJ. DCIO and VVSO will coordinate on felonies related to domestic violence, sexual offenses, and child abuse to determine investigative lead and support services. Where appropriate, joint investigations will be conducted.

4.3.3. Traffic Related Offenses: DCIO will have primary responsibility for responding to and investigating traffic related offenses taking place on LAFB.

4.3.3.1. DUI Procedures: DCIO will initiate a traffic stop based on reasonable suspicion and may conduct Field Sobriety Tests (FSTs) and/or Preliminary Breathalyzer Tests (PBTs) to determine if the individual appears to be under the influence of alcohol or drugs. If the individual is not subject to the UCMJ and is suspected to be under the influence of alcohol or drugs, the DCIO will detain the individual and contact VVSO to further handle the investigation and disposition of the alleged violator.

4.3.3.2. Other Offenses: The DCIO will initiate traffic stops and contact based on probable cause that a crime or other infraction is being committed. If the individual is not subject to the UCMJ and the contact and investigation reveals violations of Texas Penal Codes or violations of other Texas codes that are misdemeanors and/or felonies, DCIO will contact VVSO to further assist and/or handle the investigation and disposition of the alleged violator.

4.3.4. Juvenile Offenses: DCIO will have primary responsibility for responding initially to offenses committed by juveniles. In the case of felonies, DCIO will notify VVSO

immediately. DCIO agree to follow the terms of T.F.C. §51.095 (Admissibility of a Statement of a Child), §52.02 (Release or Delivery to Court) and other provisions of the Texas Juvenile Justice Code, (Title 3, T.F.C) when responding to offenses committed by juveniles. Questions as to procedure shall be freely directed to VVSO. LAFB shall then contact the VVSO, who will respond and review the statements and evidence. If the responding VVSO representative is convinced probable cause exists to issue a summons, he or she shall issue a summons to the juvenile with a court appearance date.

4.3.5. Information Sharing Responsibilities:

4.3.5.1. VVSO will:

4.3.5.1.1. Provide notification when they become aware military members or federal civilian personnel assigned to LAFB are processed into the Val Verde County Correctional Facility, or when contacted by the 47 SFS Base Defense Operations Center (BDOC) or AFOSI Detachment 410.

4.3.5.1.2. Upon request, provide copies of incident/investigation reports to the DCIO personnel in accordance with the list of AFOSI and 47 SFS personnel authorized to receive such information.

4.3.5.1.3. When appropriate, conduct joint investigation with DCIO if incidents of domestic violence, child abuse, sexual offenses, or other offenses involve active duty service members and their family members.

4.3.5.2. DCIO will:

4.3.5.2.1. Provide letters signed by the 47 SFS/CC and the AFOSI Det 410/CC of DCIO personnel authorized to receive incident/investigation reports.

4.3.5.2.2. Request copies of incident/investigation reports where military members or family members are listed as having involvement in criminal activity (either as an alleged subject or victim).

4.3.5.2.3. To the extent VVSO remains the investigative lead for an offense, coordinate with VVSO on the releasability of any information from incident/investigation reports provided by VVSO for any administrative action against an individual subject to the UCMJ.

4.3.5.2.4. Immediately notify the service member's chain of command of his/her alleged involvement in criminal activity (either as an alleged subject or victim).

4.3.5.2.5. Within seven (7) days of issuance or modification of a Military Protection Order by a service member's chain of command, submit the order to the National Crime Information Center (NCIC) and notify civilian authorities in accordance with 10 U.S.C. §1567a.

4.3.5.2.6. Upon request, provide the VVSO deputies with an area for the interviews of active duty service members and their family members who are involved in family violence incidents.

4.3.5.2.7. Provide victim and witness assistance information to military members and their families in the form of quick reference cards or brochures such as the Department of Defense Initial Information for Victims and Witnesses of Crime: (DD Form 2701, *Victim Witness Assistance Pamphlet*). Furthermore, provide information on installation resources available to family violence victims.

4.3.6. Coordinated Activities: Nothing in this agreement shall limit the ability of the parties to continue conducting coordinated activities as deemed appropriate by the parties. Examples of such activities are:

4.3.6.1. Situations where assistance is required from crime scene specialists, the coroner, homicide investigators or other specialists deemed necessary by DCIO.

4.3.6.2. Situations where DCIO is required by statute or regulation to conduct an investigation.

4.3.6.3. Nothing in this agreement prevents 47 FTW and DCIO from taking any law enforcement or investigative steps necessary for the safety and security of the installation or from referring information and evidence collected pursuant to legitimate military purposes to VVSO for prosecution in state court.

4.3.7. Transportation of Suspects: The agency primarily responsible for the investigation will have the primary responsibility for transporting suspects from LAFB to the Val Verde County Correctional Facility and completing necessary forms for the detention of the suspect. VVSO will maintain primary responsibility for the transportation of the individual detained on outstanding warrants.

4.3.8. LAFB does not have the capability to maintain the following specialized teams:

4.3.8.1. Special Weapons and Tactics Team (SWAT): VVSO will have primary responsibility to respond, contain and resolve any incident which goes beyond the capabilities of DCIO until such time as the VVSO SWAT team is fully relieved by the FBI Tactical personnel or released by the USAF Incident Commander. It is understood that VVSO SWAT teams will be under the operational command of the Sheriff's Office command personnel at all times. The on-scene SWAT commander and the USAF Incident Commander will cooperate to ensure the incident is resolved.

4.3.8.2. Hostage/Crisis Negotiation Teams (HNT): VVSO will provide primary HNT responsibilities.

4.3.8.2.1. DCIO will provide initial response to all situations on LAFB and take immediate actions to save lives and prevent additional injury. In the event a

situation or incident exceeds the capability or qualifications of DCIO personnel, such as the need for trained negotiators or special tactical teams, VVSO agrees to recall/dispatch specialized teams to assist with or conduct necessary operations until the situation or incident is complete. DCIO personnel will establish an initial inner and outer perimeter. Once specialized teams arrive DCIO will be responsible for maintaining the outer perimeter.

4.3.8.2.2. Both parties will ensure their personnel, to include dispatchers, are aware of this agreement and corrective actions which may be required.

4.3.8.2.3. DCIO will assist in providing training venues on LAFB as necessary to ensure effective response of VVSO's specialized teams.

4.3.8.3. Special Response Team (SRT): Assistance from VVSO SRT may be necessary during large demonstrations or protests. Upon request for assistance from VVSO, the DCIO will develop an Operations Order and coordinate actions with VVSO.

4.3.8.4. Explosive Ordnance Disposal (EOD): LAFB installation security plans outline procedures for notifying Lackland Air Force Base should the need for EOD arise; Should the need arise, DCIO dispatchers may contact VVSO for assistance as appropriate.

4.3.9. Training and Exercises: Cross-jurisdictional training and exercises significantly strengthen communication and response capabilities. LAFB and VVSO agencies will work together to include officers and Airmen in training and exercise events on a case by case basis when resources, space and missions permit.

5. PERSONNEL: Each Party is responsible for all costs of its personnel, including pay and benefits, support, and travel. Each Party is responsible for supervision and management of its personnel.

6. GENERAL PROVISIONS:

6.1. POINTS OF CONTACT (POC): The following POC will be used by the Parties to communicate in the implementation of this MOA. Each Party may change its POC upon reasonable notice to the other Party.

6.1.1. For the DCIO:

6.1.1.1. 47 SFS/CC, Maj Daniel Peterson (830) 298-5900

6.1.1.2. NCOIC, 47 SFS GSU/Plans and Programs (830) 298-5599

6.1.1.3. AFOSI Det 410, SA Stoney (830) 298-5138

6.1.2. For the VVSO:

6.1.2.1. Sheriff Joe Frank Martinez; (830)774-7513 Ext. 1102

6.1.2.2. Chief Wayland Bullard; (830)774-7513 Ext. 1103

6.2. CORRESPONDENCE: All correspondence to be sent and notices to be given pursuant to this MOA will be addressed to:

6.2.1. 47th Security Forces Squadron
335 Colorado Avenue
Laughlin AFB, TX, 78843

6.2.2. Val Verde County Sheriff's Office
295 FM 2523
Hamilton Road
Del Rio, TX 78840

6.3. REVIEW OF AGREEMENT: This MOA will be reviewed triennially in its entirety.

6.4. MODIFICATION OF AGREEMENT: This MOA may only be modified by the written agreement of the Parties, duly signed by their authorized representatives.

6.5. DISPUTES: Any disputes relating to this MOA will, subject to any applicable law, Executive Order, Directive, or Instruction, be resolved by consultation between the Parties or in accordance with AFI 25-201.

6.6. TERMINATION OF AGREEMENT: This MOA may be terminated by either Party by giving at least 180 days written notice to the other Party. The MOA may also be terminated at any time upon the mutual written consent of the Parties.

6.7. TRANSFERABILITY: This Agreement is not transferable except with the written consent of the Parties.

6.8. ENTIRE AGREEMENT: It is expressly understood and agreed that this MOA embodies the entire agreement between the Parties regarding the MOA's subject matter.

6.9. EFFECTIVE DATE: This MOA takes effect beginning on the day after the last Party signs.

6.10. EXPIRATION DATE: This Agreement expires nine years from the date of the last signature.

6.11. REIMBURSEMENT OF COSTS: Both Parties agree that reimbursement for any associated costs to this agreement and responsibilities contained herein may be sought and requested by either Party.

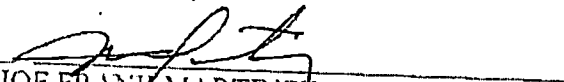
6.12. CANCELLATION OF PREVIOUS AGREEMENT: This agreement supersedes all

previous agreements between the parties. This agreement is intended only to provide primary responsibilities. Nothing in this agreement shall be construed to prevent or prohibit variance from its terms on a case by case basis based on sound judgment of all parties and the contingency of the situation at hand.

APPROVED:


CRAIG D. PRATHER, Colonel, USAF
Commander, 47th Flying Training Wing

DATE: 7 JUL 21


JOE FRANK MARTINEZ
Sherriff, Val Verde County, Texas

DATE: 6/30/2021

Property
4456

Pgt 1. 358

Vehicle Inspection Form

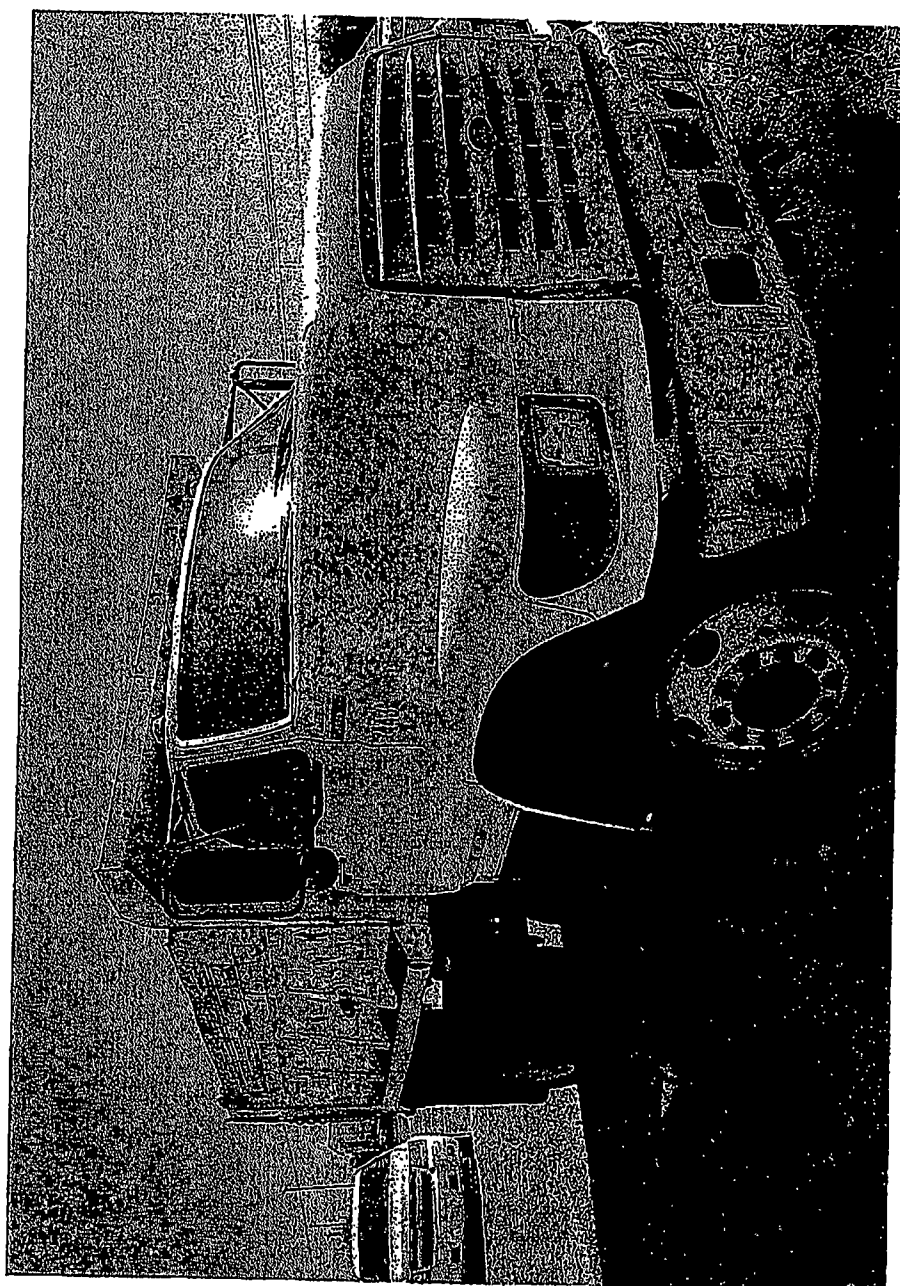
Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year _____ Make <u>Sweep</u> Model <u>Loty-mor</u>		
VIN: <u>6H8220609024640</u>		Title Restriction: ☐ Y ☐ N
Odometer: <u> </u> ☐ Miles ☐ Kilometers		Odometer Accurate ☐ Y ☐ N:
Long Description: This Vehicle: ☒ Starts ☐ Starts with a Boost & ☐ Runs/Driveable ☒ Engine Runs ☐ Does Not Run ☐ For Parts Only Engine-Type: <u>L, V</u> ☐ Gas ☒ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid Engine Condition: ☐ Runs ☐ Needs repair ☐ Is in unknown condition Repairs needed: _____ This vehicle was maintained every _____ ☐ Days ☐ Hours ☐ Miles Date Removed From Service: _____ Maintenance Records: ☐ Available ☐ Not Available For Inspection Transmission: ☒ Automatic ☐ Manual <u>Speed</u> Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition Repairs Needed: _____ Drivetrain: ☐ 2 Wheel Drive ☐ 4 Wheel Drive Condition: _____ Exterior: Color: <u>Orange</u> Windows: ☐ No Cracked Glass ☐ Cracked Minor: ☐ Dents ☐ Scratches ☐ Dings Tire Condition: _____ Tread: _____ #Flat _____ Hubcaps # _____ Major Damage to: _____ Additional Damage: _____ Decals: ☐ None ☐ Have Been Sprayed or ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions Emergency equip: ☐ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes Interior: Color _____ ☐ Cloth ☐ Vinyl ☐ Leather Damage to Seats: _____ Damage to Dash/Floor: _____ Radio: ☐ Stock or ☐ Brand & Model: _____ ☐ AM ☐ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD ☐ AC (Condition: ☐ Cold ☐ Unknown) ☐ No AC Air Bags: ☐ Driver's Side ☐ Dual ☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control Power: ☐ Steering ☐ Windows ☐ Door Locks ☐ Seats. Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ ☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____ Location of Asset: _____ For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		



Vehicle Inspection Form

35B

Inventory ID:	Asset Number:	Fair Market Value:
Short Description: Year <u>1997</u> Make <u>FORD</u> Model <u>F800</u>		
VIN: <u>1FAPF70J4VA22555</u>		Title Restriction: ☐ Y ☐ N
Odometer: <u>114862</u>	☒ Miles ☐ Kilometers	Odometer Accurate ☒ Y ☐ N:
Long Description: This Vehicle: ☒ Starts ☐ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only Engine Type: <u>LX</u> ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition Repairs needed: _____ This vehicle was maintained every <u>1000</u> ☐ Days ☐ Hours ☒ Miles Date Removed From Service: <u>2019</u> Maintenance Records: ☐ Available ☐ Not Available For Inspection Transmission: ☐ Automatic ☒ Manual Speed Condition: ☐ Operable ☐ Needs repair ☐ Is Unknown Condition Repairs Needed: _____ Drivetrain: ☒ 2 Wheel Drive ☐ 4 Wheel Drive Condition: _____ Exterior: Color: <u>BLACK</u> Windows: ☒ No Cracked Glass ☐ Cracked Minor: ☐ Dents ☒ Scratches ☐ Dings Tire Condition: _____ Tread: _____ #Flat _____ Hubcaps # _____ Major Damage to: _____ Additional Damage: _____ Decals: ☒ None ☐ Have Been Sprayed or ☒ Have been Removed & ☐ Impressions Remain ☐ No Impressions Emergency equip: ☐ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes Interior: Color <u>BLACK</u> ☐ Cloth ☒ Vinyl ☐ Leather Damage to Seats: <u>YES</u> Damage to Dash/Floor: _____ Radio: ☐ Stock or ☐ Brand & Model: _____ ☐ AM ☐ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD ☐ AC (Condition: ☐ Cold ☐ Unknown) ☐ No AC Air Bags: ☐ Driver's Side ☐ Dual ☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control Power: ☒ Steering ☐ Windows ☐ Door Locks ☐ Seats Additional Equipment: _____ Manufacturer _____ Model _____ Serial # _____ ☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____ Location of Asset: _____ For more information contact: _____ Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.		



35C



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE: 01/29/2021

THE FOLLOWING SURPLUS EQUIPMENT IS BEING TRANSFERRED

-Picked up- Exempt #6

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	COMPUTER TOWER SERIAL #0022209447
2.	MONITOR MODEL #E17DL
3.	LOGITECH KEYBOARD PID:SC23243
4.	3M OVERHEAD PROJECTOR 764991
5.	HP PRINTER VNB3313308
6.	DELL COMPUTER TOWER REG MODEL #D05D
7.	LEXMARK PRINTER 9813GYP
8.	MICROSOFT KEYBOARD & MOUSE
9.	WATER DISPENSER
10.	MICROSOFT KEYBOARD 172813871423
11.	MICROSOFT KEYBOARD & MOUSE 0200801094368
12.	BROTHER PRINTER MODEL DCP7040
13.	BROTHER FAX MODEL FAX20820
14.	DELL MONITOR - CN-0KG49T-74261-29Q-07KU
15.	MICROSOFT KEYBOARD WIRELESS LASER XVA-00003-B

TRANSFERRED FROM:	63rd District Court
TRANSFERRED TO:	
RECEIVED BY:	
DATE RECEIVED:	



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE: 1-11-2021

THE FOLLOWING SURPLUS EQUIPMENT IS BEING TRANSFERRED

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	four filing cabinets 3 drawer / short / white
2.	wooden book shelf
3.	
4.	old wooden desk & top shelf
5.	brown aluminum file 3 drawer cabinet
6.	2 table desks
7.	3 foot plastic table
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	

Auto

Tax
office

TRANSFERRED FROM:	Tax office - motor vehicle
TRANSFERRED TO:	Surplus
RECEIVED BY:	
DATE RECEIVED:	



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE: February 8, 2021

THE FOLLOWING SURPLUS EQUIPMENT IS BEING TRANSFERRED

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	Desk and hutch no serial #'s
2.	small desk no serial #'s
3.	Large conference table
4.	7 Office chairs
5.	16 small metal card holders
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	

TRANSFERRED FROM:	DA Office
TRANSFERRED TO:	Surplus
RECEIVED BY:	
DATE RECEIVED:	



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE: *March 2021*

THE FOLLOWING SURPLUS EQUIPMENT IS BEING TRANSFERRED

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	<i>Luxide Mesh Chair</i>
2.	<i>Luxide Mesh Chair</i>
3.	
4.	
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11.	
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14.	
15.	

TRANSFERRED FROM:	<i>JP 3</i>
TRANSFERRED TO:	<i>Surplus</i>
RECEIVED BY:	
DATE RECEIVED:	



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE: 03-09-2021

THE FOLLOWING SURPLUS EQUIPMENT IS BEING TRANSFERRED

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	HP Office Jet Pro 8710 SN- CN68DGT04M
2.	Xerox WorkCenter 6505 SN- RCI 519665
3.	Xerox WorkCenter 6605 SN-XL3588225
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TRANSFERRED FROM:	IT Depatment
TRANSFERRED TO:	Purchasing Surplus
RECEIVED BY:	-Miguel Hernandez
DATE RECEIVED:	3/9/2021



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE: April 20, 2021

THE FOLLOWING SURPLUS EQUIPMENT IS BEING TRANSFERRED

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	8 Office chairs located at the DA's Office
2.	Desk located at DA's Office
3.	Credenza located at DA's Office
4.	
5.	3 old desks located at our storage unit
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TRANSFERRED FROM:	
TRANSFERRED TO:	
RECEIVED BY:	
DATE RECEIVED:	



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE: May 19, 2021

THE FOLLOWING SERIALS/EQUIPMENT IS BEING TRANSFERRED:

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	9 Rolling Desk Chairs Black
2.	(1) Blue (1) maroon
3.	1 File Cabinet (stand up) 4
4.	(1) Royal Scriptor II typewriter ^{Electric} model-AX-160
5.	(1) small brown desk (wood)
6.	(2) calculators NO. 3C091536/NO 8D001608
7.	(1) small desk printer VIN# SN 014C61Q1XG
8.	1 wood clock
9.	1 wood stand
10.	1 metal paper organizer
11.	1 pencil sharpener ^{electrical}
12.	12 plastic folder stand
13.	2 metal book stands
14.	1 power alarm/RADIO model# 7-4815 B
15.	

TRANSFERRED FROM:	VVC SO
TRANSFERRED TO:	Surplus Inventory
RECEIVED BY:	
DATE RECEIVED:	

pickup - 11/11/20 6-25-21
Fidgen
Javier
Miguel Lopez 5/25/21



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE: May 19, 2021

THE FOLLOWING SURPLUS EQUIPMENT IS BEING TRANSFERRED

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	9 Rolling Desk Chairs Black
2.	(1) Blue (1) maroon
3.	1 File Cabinet (stand up) 4
4.	(1) Royal Scriptor II typewriter Electric model: AX-160
5.	(1) small brown desk (wood)
6.	(2) calculators No. 3C091536/NO 8D001608
7.	(1) small desk printer VIN# SN ONHCLQIXG
8.	1 wood clock
9.	1 wood stand
10.	~~1 metal paper organizer QD.~~
11.	1 pencil sharpener electric
12.	~~2 plastic folder stand QD~~
13.	~~2 metal book stands QD~~
14.	1 power alarm/RADIO model# 7-4815 B
15.	1- blue chair 1- burgundy chair

TRANSFERRED FROM:	VVCSO
TRANSFERRED TO:	Surplus Inventory
RECEIVED BY:	
DATE RECEIVED:	



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE:

6/7/21

THE FOLLOWING SURPLUS EQUIPMENT IS BEING TRANSFERRED

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	Laptop Dell # PP18L / 17K4GD1
2.	Laptop Dell # PP18L / F8K4GD1
3.	Laptop Dell # PP18L / D9K4GD1
4.	Laptop Dell # PP18L / 57K4GD1
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TRANSFERRED FROM:	Val Verde Community Center
TRANSFERRED TO:	Purchasing
RECEIVED BY:	Anna Y. Bellosa Vasquez
DATE RECEIVED:	6/7/21



VAL VERDE COUNTY

SURPLUS TRANSFER FORM

DATE:

THE FOLLOWING SURPLUS EQUIPMENT IS BEING TRANSFERRED

	DESCRIPTION / SERIAL NUMBER IF AVAILABLE
1.	Printer "WorkCenter" 3220 Serial # UAK 530935 / county property 41679
2.	Printer "WorkCenter" 3220 Xerox - Serial # UAK 304938 / county property 41678
3.	Super Shredder Black & Acker B1-89A
4.	Large Printer "Plastic cover" no serial number or county label
5.	Black Large Shredder "Fellowes PowerShred" no county label
6.	Serial # C-220 061015 ED 0021060
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TRANSFERRED FROM:	Constables office Pet #4
TRANSFERRED TO:	
RECEIVED BY:	
DATE RECEIVED:	June 2021

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ID#: WICAWF08

Workforce Solutions Middle Rio Grande

Date: 4-20-2020

Employment Experience Agreement

1

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Equal Opportunity Employer/Program



ID#: WIOAWF08

Workforce Solutions Middle Rio Grande

Date: 4-20-2020

Employment Experience Agreement

Effective Date: June 14, 2021

Ending Date: August 30, 2021

Workforce Program Grant: SEAL Program 2021

This agreement sets forth the responsibilities of hereafter Val Verde County known as the Work Station Provider and Workforce Solutions Middle Rio Grande, hereafter known as the Program Operator, as a means to cooperatively implement and support the Employment Experience program.

Purpose of the Employment Experience Program

The purpose of the Employment Experience Program is:

1. To establish programs that youth and unskilled adults for entry into the labor force and
2. To afford employment training to those economically disadvantaged individuals and other individuals facing barriers to employment, who are in special need of such training in order to obtain productive employment.

General Provisions

Workforce Station Responsibilities:

1. The Work Station Provider shall provide WFSMRG participants all employment training and supervisory assistance and any other services as normally provided to regular employees. The Work Station Provider shall provide:
 - adequate supervision, sufficient work hours and assure that sufficient equipment to perform assigned duties, including any and all safety devices necessary, and any materials required, is available to carry out the daily assignments.
 - Work Station Provider hereby assures Program Operator that it will adhere to requirements of the Americans with Disabilities Act of 1990, the Rehabilitation Act of 1973, Section 504; the Occupational Safety and Health Act of 1970; the Child Labor Requirements in Non-Agricultural Occupations under the Fair Labor Standards Act; the Drug Free Workplace Act of 1988; and the Non-Discrimination and Equal Opportunity Requirements.
 - The Work Station Provider will provide a Drug-Free Workplace policy statement to the program participant.
2. Workforce participants are not allowed to work, train, or receive services in buildings or surroundings or

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Equal Opportunity Employer/Program



under working conditions which are unsanitary, hazardous or dangerous to program participant(s) health and safety. Applicable child labor laws must be observed for all 14-17-year-old participants. Information on Child Labor Laws may be obtained from your local Program Operator or from the Texas Workforce Commission.

3. Work Station Provider participation in the Workforce Programs shall not cause displacement of currently employed workers. This includes partial displacement such as reduction of hours of non-overtime work, wages, or employment benefits.
4. The WFSMRG Workforce Programs shall not be used to employ any person to fill a job opening created by laying off or terminating the employment of any regular employee, otherwise reducing the regular workforce, in anticipation of filling vacancies by hiring participants supported under this program.
5. Maximum effort shall be made to place program participants in occupational skill(s) training activities that offer meaningful work experience and an introduction to the World of Work focusing on areas of the participant's interest by providing work maturity skills.
6. Contingency plans for outdoor work sites, in case of inclement weather, will be required from worksite supervisors. Secondary work sites must also comply with assuring there is adequate supervision and work for program participants.
7. Program participants will not be discriminated against because of race, creed, color, physical or mental disability, national origin, sex, age, political affiliation, or religious belief of participant.
8. **Workforce Program participants are provided with Worker's Compensation insurance coverage by the Program Operator.** Coverage is provided to participants ONLY while officially attending work or other training activity. If and when participants are transported to and from home by Work Station Provider, in Work Station Provider's vehicles, Work Station Provider must have appropriate and adequate insurance coverage for passengers. WFSMRG will not be liable for personal and/or physical damages suffered by program participants while being transported to and from home by Work Station Provider.
9. Rest periods as well as lunch-time shall be provided to program participants on an equal basis with Work Station Provider's regular employees.
10. Work Station Provider shall maintain accurate daily attendance records for each participant. Participants will only be paid for actual work time, and employment training activities, d training activities subject to the provisions in item (11) below. Sick leave, or annual leave for absences or non-worked hours will not be paid to the participant.
11. The WFSMRG Workforce Programs will honor and pay the participants for observances of any of the Federal or State of Texas declared holidays, as well as all local holidays officially declared by local units of Government, not to exceed (2) two consecutive days. Payment of a holiday requires the participants to be present at work on the preceding and following day of the scheduled holiday in order to merit payment.
12. Equal employment opportunities will be accorded to program participants when job opening opportunities



- become available and/or known (inside or outside the Work Station Provider) which require job-skill competencies comparable to those work skills/job proficiencies acquired by program participants.
13. Program participants shall be released to attend counseling or job referral activities upon notification or request by program operator.
 14. The Work Station Provider may not terminate a participant from the program without approval from the Program Operator. If problems occur with a participant the Work Station Provider must report any serious or continual worksite problems to the operator and may request in writing the removal or suspension of a participant. Efforts will be made to place the participant at an alternate worksite. If this cannot be achieved, or if the transfer is inappropriate, the participants will be assigned to the WFSMRG office in that particular location, as outlined in the Alternate Worksite Procedures.
 15. The Work Station Provider shall cooperate with the Program Administrator to fulfill the requirements set forth through this agreement by Workforce Solutions Middle Rio Grande Development, the Texas Workforce Commission, and the Department of Labor. Those areas include:
 - a) Compliance with Supervisor's orientations.
 - b) Submittal of time sheets according to instructions.
 - c) Evaluation of participants in accordance with Workforce Program forms.
 - d) Report any and all accident/incidents caused to or by participants.
 - e) Cooperation with Program Operator for monitoring and evaluations conducted at worksites.
 16. A copy of this signed agreement shall be provided to all worksite supervisors, and posted at all Employment and Training Program Work sites.
 17. Participants shall not be employed at a work station that pertains to the construction, operations, or maintenance of any facility that is used or will be used for sectarian instruction, political activities, and lobbying activities or as a place for religious worship.



ID#: WJQAWF08

Workforce Solutions Middle Rio Grande

Date: 4-20-2020

We hereby understand and will abide by this Agreement and all the General Assurance and provisions hereby incorporated by reference and made part of this agreement. The undersigned, as the duly authorized representative of this agency, has authority to commit this agency to this agreement.

Val Verde County
Name of Training Entity

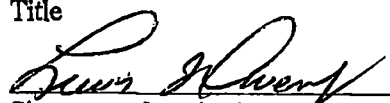
Del Rio
Workforce Solutions Center

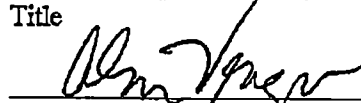
Lewis Owens
Typed Name

Alma Venegas
Typed Name

Judge
Title

Center Manager
Title


Signature of Authorized Representative


Signature of Authorized Representative

6-22-21
Date

6/14/2021
Date



VAL VERDE COUNTY
HUMAN RESOURCES DEPT

MEMORANDUM

To: Lewis G. Owens Jr., County Judge
From: Juanita Barrera, HR Director
Date: June 15, 2021
Subject: **AGENDA ITEMS FOR JUNE 2021**

Listed below are several personnel matters which need to be part of the upcoming June agenda for HR reporting period from May 25, 2021 through June 22, 2021.

- A. Carlos Velarde, County Engineer, requesting to stop the distribution of checks to Alex Martinez, Lead Field Technician, effective May 21, 2021. Mr. Martinez has resigned.
- B. Joe Frank Martinez, Sheriff, requesting to stop the distribution of checks to Jesus De La Garza, Bailiff, effective June 16, 2021. Mr. De La Garza has resigned.
- C. Joe Frank Martinez, Sheriff, advising court of transfer of Pedro Garcia from Training Coordinator to Sergeant in Patrol with no change in pay, effective June 2, 2021. Mr. Garcia is replacing Juan Garza who was demoted.
- D. Joe Frank Martinez, Sheriff, requesting the issuance of checks to James Sunderland Jr., Training Coordinator, with a salary of \$42,000.00, effective June 7, 2021. Mr. Sunderland is replacing Pedro Garcia who transferred.
- E. David Bond, Librarian, requesting the issuance of checks to Ebony Vasquez, PT-Summer librarian, with a salary of \$8.00/hr. effective June 7, 2021. Ms. Vasquez is filling in a summer vacant position.
- F. Martin Wardlaw, Commissioner Pct.1, requesting to stop the distribution of checks to David Medina, Light Equipment Operator, effective June 8, 2021. Mr. Medina has resigned.
- G. Generosa Ramon, County Clerk, requesting the issuance of checks to Pablo Carrizales, Deputy Clerk IV, with a salary of \$29,138.00. effective June 14, 2021. Mr. Carrizales is filling in a vacant position which was changed from a Clerk III to an IV.